

## TAX

## Credit Note

Phone No. : 8108585219

GST No. :

Tax Invoice No : CMW01607/2017-18				Bill No : W0036202/2017-18 (24-10-2017)				FSSAI Licence No. :				Date : 25-01-2018		
Particular				HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
										Rate	Amt	Rate	Amt	
CHANA MOSAMBI				07132000	1.000	Kg	162.00	1.00	160.38	2.50	4.01	2.50	4.01	168.40
CHANA SAPRO				07132000	1.000	Kg	125.00	1.00	123.75	2.50	3.09	2.50	3.09	129.94
CHANADAL 500g				07132000	0.500	Kg	126.00	1.00	62.37	2.50	1.56	2.50	1.56	65.49
CHOWLA				07133100	1.000	Kg	127.00	1.00	125.73	2.50	3.14	2.50	3.14	132.02
CHOWLI SMALL				07133100	1.000	Kg	157.00	1.00	155.43	2.50	3.89	2.50	3.89	163.20
Salesman : MAHENDRA MADHAVJI PAWANI				Total ( 5/5 )					627.66		15.69		15.69	659.05
										Tax Collected at Source				0.00
Total Invoice Value (Inwords) : Six Hundred and Fifty-Nine Only												Grand Total		659.00
FSSAI Licence No. : 11511001000637														
I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be.														