

## TAX Credit Note

Phone No. :

Tax Invoice No : CM00021/2023-24	Bill No : 0000026/2023-24 Date : 19-05-2023						P.O No. :		Date : 19-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	50g	3.00	39.00	4.00	0.00	33.43	100.29	12.00	12.03	112.32
BADAM MAMRA	08021200	50g	5.00	261.00	4.00	0.00	223.71	1118.55	12.00	134.23	1252.78
Salesman : Viraki Brothers	Total ( 2/2 )		8					1,218.84		146.26	1,365.10
							<b>Tax Collected at Source</b>				0.00
Total Invoice Value (Inwords) : One Thousand Three Hundred and Sixty-Five Only									<b>Grand Total</b>		<b>1,365.00</b>

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.