Billed To / Shipped To AMRUTLAL TARACHAND [588]

Credit Note

TAX

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. :

GST No.:

Tax Invoice No: CMW00001/2023-24	Bill No: W0000029/2023-24 (11-05-2023)					_icence No. :	Date: 11-05-2023		
Particular	HSN No	Qty	Pkg Rate	Rate	D%	Amount	IGST		Total Amt.
							Rate	Amt	
3 PAR.10 G KESAR	32041989	10.000	Pcs	4.00	0.00	40.00	18.00	7.20	47.20
Salesman : VIRAKI BROTHERS	Total (1/1)	<u> </u>				40.00		7.20	47.20
		ı				Та	0.00		
Total Invoice Value (Inwords) : Forty-Seven Only Grand Total								47.00	

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.