

Tax Invoice No : CMW00003/2020-21				Bill No : W0000001/2020-21 (18-06-2020)				FSSAI Licence No. :				Date : 15-03-2021		
Particular				HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
										Rate	Amt	Rate	Amt	
AJMA A				09109914	1.000	Kg	375.00	0.00	375.00	2.50	9.38	2.50	9.38	393.75
Salesman : Viraki Brothers				Total ( 1/1 )					375.00		9.38		9.38	787.50
										Tax Collected at Source				0.00
Total Invoice Value (Inwords) : zero Only												Grand Total		394.00
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.														