

TAX

Credit Note

Phone No. : 9820435663

GST No. :

Tax Invoice No : CMW00006/2021-22				Bill No : W0000003/2021-22 (08-04-2021)			FSSAI Licence No. :					Date : 08-04-2021		
Particular				HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
										Rate	Amt	Rate	Amt	
ADADIYA MASALA				09109900	1.000	Kg	579.50	0.00	579.50	2.50	14.49	2.50	14.49	608.48
BADISHOP M				09096131	1.000	Kg	210.00	0.00	210.00	2.50	5.25	2.50	5.25	220.50
BESAN 200g				11061000	1.000	Kg	75.00	0.00	75.00	2.50	1.88	2.50	1.88	78.75
Salesman : Viraki Brothers				Total (3/3)					864.50		21.61		21.61	907.73
Total Invoice Value (Inwords) : Nine Hundred and Eight Only											Grand Total		908.00	
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.														