

Credit Memo No : CM00016/2023-24	Bill No : 0000022/2023-24 Date : 18-05-2023							P.O No. :	Date : 18-05-2023				
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANGOOR	08062010	50g	3.00	60.00	4.00	0.00	54.86	164.58	2.50	4.12	2.50	4.12	172.81
Salesman : Viraki Brothers	Total (1/1)		3					164.58		4.12		4.12	172.81
									Tax Collected at Source				0.00
Total Invoice Value (Inwords) : One Hundred and Seventy-Three Only												Grand Total	173.00
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.													