

Tax Invoice No : CMW00001/2023-24				Bill No : W0000029/2023-24 (11-05-2023)			FSSAI Licence No. :			Date : 11-05-2023		
Particular				HSN No	Qty	Pkg	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)					40.00		7.20	47.20
									Tax Collected at Source			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.												