

## TAX

## Credit Note

Phone No. : 9820152223

GST No. :

Tax Invoice No : CMW00002/2020-21				Bill No : W0000033/2020-21 (26-02-2021)			FSSAI Licence No. :					Date : 27-02-2021		
Particular				HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
										Rate	Amt	Rate	Amt	
KAJU MIRI				08013290	15.000	Kg	1,130.00	10.00	15,255.00	6.00	915.30	6.00	915.30	17,085.60
Salesman : Viraki Brothers				Total ( 1/1 )					15,255.00		915.30		915.30	17,085.60
Total Invoice Value (Inwords) : Seventeen Thousand and Eighty-Six Only											Grand Total		17,086.00	
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.														