Billed To / Shipped To

TAX

LAXMI GRAIN AND PROVISION STORE [366]

Credit Note

TILAK NAGAR, OPP. SAHKAR CINEMA SHOP NO.14, BLDG NO.1. AKHSTA CO.OP.SOCIETY CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: 27

Phone No. : 25228593

GST No.: 27ACAPN8802F1ZQ

Tax Invoice No: CMW01511/2017-18 Particular	Bill No : W0059711/2017-18 (09-01-2018) FSSAI Licen						ce No. :11516007000006				Date : 12-01-2018
	HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
							Rate	Amt	Rate	Amt	
RAJGIRA FLOUR 200g	10089090	2.000	Kg	90.00	1.00	178.20	2.50	4.46	2.50	4.46	187.1
SOYABEAN FLOUR	12010090	0.500	Kg	67.00	1.00	33.16	2.50	0.83	2.50	0.83	34.82
Salesman : MAHENDRA MADHAVJI PAWANI	Total (2/2) 211.36							5.28		5.28	221.9
							Tax Co	llected a	t Sourc	e	0.00
Total Invoice Value (Inwords): Two Hundred and Twenty-Two Only									Gran	nd Total	222.00

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.