

TAX

Credit Note

CO.OP.SOCIETY CHEMBUR

Phone No. : 25228593

GST No. : 27ACAPN8802F1ZQ

Tax Invoice No : CMW01511/2017-18				Bill No : W0059711/2017-18 (09-01-2018)			FSSAI Licence No. :11516007000006				Date : 12-01-2018			
Particular				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	187.11
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	221.93
										Tax Collected at Source				0.00
Total Invoice Value (Inwords) : One Hundred and Eighty-Seven Only												Grand Total		222.00
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.														