

TAX

Credit Note

Phone No. : 8867991971

GST No. : 27AAACC9186C1ZN

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|---|--|--|--|---|-------|-----|----------|---------------------|----------|-------------------------|--------|-------------------|--------|------------|
| Tax Invoice No : CMW01535/2017-18 | | | | Bill No : W0039877/2017-18 (06-11-2017) | | | | FSSAI Licence No. : | | | | Date : 16-01-2018 | | |
| Particular | | | | HSN No | Qty | Pkg | Rate | D% | Amount | CGST | | SGST | | Total Amt. |
| | | | | | | | | | | Rate | Amt | Rate | Amt | |
| ANJIR | | | | 08042090 | 1.120 | Kg | 910.00 | 0.00 | 1,019.20 | 6.00 | 61.15 | 6.00 | 61.15 | 1,141.50 |
| BADAM | | | | 08021200 | 1.120 | Kg | 750.00 | 0.00 | 840.00 | 6.00 | 50.40 | 6.00 | 50.40 | 940.80 |
| PISTA SALTED | | | | 20081920 | 1.120 | Kg | 1,140.00 | 0.00 | 1,276.80 | 6.00 | 76.61 | 6.00 | 76.61 | 1,430.02 |
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| Salesman : Anish Shah | | | | Total (3/3) | | | | | 3,136.00 | | 188.16 | | 188.16 | 3,512.32 |
| | | | | | | | | | | Tax Collected at Source | | | | 0.00 |
| Total Invoice Value (Inwords) : Three Thousand Five Hundred and Twelve Only | | | | | | | | | | | | Grand Total | | 3,512.00 |
| 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. | | | | | | | | | | | | | | |