

Tax Invoice No : CMW01427/2017-18				Bill No : W0027928/2017-18 (27-09-2017)			FSSAI Licence No. :				Date : 02-01-2018			
Particular				HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
										Rate	Amt	Rate	Amt	
UDIDDAL 500G				07139010	1.000	Kg	142.00	0.00	142.00	2.50	3.55	2.50	3.55	149.10
Salesman : MANISH MULJI CHHEDA				Total ( 1/1 )					142.00		3.55		3.55	149.10
										Tax Collected at Source				0.00
Total Invoice Value (Inwords) : One Hundred and Forty-Nine Only												Grand Total		149.00
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.														