

## TAX

## Credit Note

Phone No. : 9820435663

GST No. :

Tax Invoice No : CMW00002/2021-22				Bill No : W0000004/2021-22 (08-04-2021)			FSSAI Licence No. :					Date : 09-04-2021		
Particular				HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
										Rate	Amt	Rate	Amt	
BADAM SALTED A				20081920	2.000	Kg	1,050.00	0.00	2,100.00	6.00	126.00	6.00	126.00	2,352.00
Salesman : Viraki Brothers				Total ( 1/1 )					2,100.00		126.00		126.00	2,352.00
										Tax Collected at Source				23.52
Total Invoice Value (Inwords) : Two Thousand Three Hundred and Seventy-Six Only												Grand Total		2,376.00
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.														