

Credit Memo No : CM00027/2023-24		Bill No : 0000031/2023-24 Date : 22-05-2023					P.O No. :		Date : 22-05-2023				
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
MANUKA	08062090	100g	4.00	105.00	4.00	0.00	96.00	384.00	2.50	9.60	2.50	9.60	403.20
NACHANI	10082031	200g	5.00	14.00	2.00	0.00	13.07	65.35	2.50	1.64	2.50	1.64	68.62
Salesman : Viraki Brothers	Total (2/2)		9					449.35		11.24		11.24	471.82
									Tax Collected at Source				0.00
Total Invoice Value (Inwords) : Four Hundred and Seventy-Two Only											Grand Total		472.00
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.													
IRN Number :		Ack Number : 0											