

TAX

Credit Note

Phone No. : 9898989898

GST No. :

| | | | | | | | | | | | | | | |
|---|--|--|--|---|-------|-----|---------------------|------|--------|-------------------------|-------------------|-------------|------|------------|
| Tax Invoice No : CMW00003/2020-21 | | | | Bill No : W0000001/2020-21 (18-06-2020) | | | FSSAI Licence No. : | | | | Date : 15-03-2021 | | | |
| Particular | | | | HSN No | Qty | Pkg | Rate | D% | Amount | CGST | | SGST | | Total Amt. |
| | | | | | | | | | | Rate | Amt | Rate | Amt | |
| AJMA A | | | | 09109914 | 1.000 | Kg | 375.00 | 0.00 | 375.00 | 2.50 | 9.38 | 2.50 | 9.38 | 393.75 |
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| Salesman : Viraki Brothers | | | | Total (1/1) | | | | | 375.00 | | 9.38 | | 9.38 | 393.75 |
| | | | | | | | | | | Tax Collected at Source | | | | 0.00 |
| Total Invoice Value (Inwords) : Only | | | | | | | | | | | | Grand Total | | 394.00 |
| 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. | | | | | | | | | | | | | | |