

## TAX

## Credit Note

Phone No. : 9820435663

GST No. :

Tax Invoice No : CMW00004/2021-22				Bill No : W0000003/2021-22 (08-04-2021)				FSSAI Licence No. :				Date : 08-04-2021		
Particular				HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
										Rate	Amt	Rate	Amt	
ADADIYA MASALA				09109900	3.000	Kg	579.50	0.00	1,738.50	2.50	43.46	2.50	43.46	1,825.42
BADISHOP M				09096131	2.000	Kg	210.00	0.00	420.00	2.50	10.50	2.50	10.50	441.00
BESAN 200g				11061000	2.000	Kg	75.00	0.00	150.00	2.50	3.75	2.50	3.75	157.50
Salesman : Viraki Brothers				Total ( 3/3 )					2,308.50		57.71		57.71	2,423.92
Total Invoice Value (Inwords) : Two Thousand Four Hundred and Twenty-Four Only												Grand Total		2,424.00
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.														