

TAX

Credit Note

Phone No. : 9920417475

GST No. : 27A00PS8277B1ZD

Tax Invoice No : CMW01482/2017-18		Bill No : W0045374/2017-18 (24-11-2017)					FSSAI Licence No. :					Date : 09-01-2018
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
BADAM SALTED A		20081920	6.090	Kg	1,030.00	0.00	6,272.70	6.00	376.36	6.00	376.36	7,025.42
DRY FRUIT BHEL		08135020	27.790	Kg	1,075.00	0.00	29,874.25	6.00	1,792.46	6.00	1,792.46	33,459.16
PISTA SALTED A		20081920	5.760	Kg	1,475.00	0.00	8,496.00	6.00	509.76	6.00	509.76	9,515.52
Salesman : Anish Shah		Total (3/3)					44,642.95		2,678.58		2,678.58	50,000.10
								Tax Collected at Source				0.00
Total Invoice Value (Inwords) : Fifty Thousand Only									Grand Total		50,000.00	
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.												