

TAX

Credit Note

Phone No. : 9820435663

GST No. :

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|---|--|--|--|---|-------|-----|----------|---------------------|----------|------|-------------|-------------------|----------|------------|
| Tax Invoice No : CMW00001/2021-22 | | | | Bill No : W0000004/2021-22 (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 | |
| 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 |
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| Salesman : Viraki Brothers | | | | Total (1/1) | | | | | 2,100.00 | | 126.00 | | 126.00 | 2,352.00 |
| Total Invoice Value (Inwords) : Two Thousand Three Hundred and Fifty-Two Only | | | | | | | | | | | Grand Total | | 2,352.00 | |
| 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. | | | | | | | | | | | | | | |