

## TAX

## Credit Note

PAREL

Phone No. : 24922708

GST No. : 27AAFFR4469M1ZK

Tax Invoice No : CMW01498/2017-18				Bill No : W0059737/2017-18 (09-01-2018)			FSSAI Licence No. :					Date : 11-01-2018		
Particular				HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
										Rate	Amt	Rate	Amt	
BESAN 200g				11061000	1.000	Kg	95.00	1.00	94.05	2.50	2.35	2.50	2.35	98.75
CHIKKI TIL LADU				210690	1.000	Kg	280.00	1.00	277.20	2.50	6.93	2.50	6.93	291.06
RICE FLOUR				11023000	5.000	Kg	45.00	1.00	222.75	2.50	5.57	2.50	5.57	233.89
Salesman : ASHISH GOPAL CHHANGANI				Total ( 3/3 )					594.00		14.85		14.85	623.70
										Tax Collected at Source				0.00
Total Invoice Value (Inwords) : Three Hundred and Ninety Only												Grand Total		624.00
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.														