Billed To / Shipped To

MITRA JITEN SHAH [653]

. . MATUNGA EAST
MUMBAI , MAHARASHTRA, STATE CODE : N/A

Phone No. : 9820152223

GST No. :

TAX

Credit Note

Tax Invoice No : CMW00002/2020-21	**Bill No : W0000033/2020-21 (26-02-2021)**					FSSAI Licence No. :					Date : 27-02-2021
Particular	**HSN No**	**Qty**	**Pkg**	**Rate**	**D%**	**Amount**	**CGST**		**SGST**		**Total Amt.**
							Rate	**Amt**	**Rate**	**Amt**	
KAJU MIRI	08013290	**15.000**	Kg	1,130.00	10.00	15,255.00	6.00	915.30	6.00	915.30	17,085.60
Salesman : Viraki Brothers	Total (1/1)					15,255.00		915.30		915.30	17,085.60
Total Invoice Value (Inwords) : Seventeen Thousand and Eighty-Six Only									**Grand Total**		**17,086.00**

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.