

TAX Credit Note

PLOT NO.6 SECTOR 10 A , NAVI MUMBAI AIROLI
NEW MUMBAI , MAHARASHTRA , STATE CODE : 27

Shipped To

PLOT NO.6 SECTOR 10 A , NÀVI MUMBAI AIROLI
NEW MUMBAI , MAHARASHTRA , STATE CODE : 27

Phone No. :

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|---|--|-------------------|------|-------|--------|-------|-----------|--------|-------------------------|-------|-------------|-------|------------|
| Credit Memo No : CM00025/2023-24 | Bill No : 0000028/2023-24 Date : 19-05-2023 | | | | | | P.O No. : | | Date : 19-05-2023 | | | | |
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | CGST | | SGST | | Total Amt. |
| | | | | | | | | | Rate | Amt | Rate | Amt | |
| MAKHANA | 08029000 | 50g | 7.00 | 97.00 | 2.00 | 6.65 | 84.39 | 590.73 | 2.50 | 14.77 | 2.50 | 14.77 | 620.27 |
| TAMARIND | 08134010 | 100g | 6.00 | 32.00 | 6.00 | 8.56 | 26.04 | 156.24 | 2.50 | 3.90 | 2.50 | 3.90 | 164.05 |
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| Salesman : Viraki Brothers | Total (2/2) | | 13 | | | | | 746.97 | | 18.68 | | 18.68 | 784.32 |
| | | | | | | | | | Tax Collected at Source | | | | 0.00 |
| Total Invoice Value (Inwords) : Seven Hundred and Eighty-Four Only | | | | | | | | | | | Grand Total | | 784.00 |
| 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. | | | | | | | | | | | | | |
| IRN Number : | | Ack Number : 0 | | | | | | | | | | | |