

## TAX Credit Note

GST No.: 27AABCR1718E1ZP FSSAI No.: 11517007000419

GST No. : 27AABCR1718E1ZP

FSSAI No. : 11517007000419

Phone No. :

Credit Memo No : CM00002/2023-24	Bill No : 0000037/2023-24 Date : 24-04-2023						P.O No. :				Date : 03-05-2023	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
ANJIR	08042090	500g	1.00	1481.85	1.00	1008.32	6.00	60.50	6.00	60.50	1129.32	1,711.00
Salesman : VIRAKI BROTHERS	Total ( 1/1 )		1			1,008.32		60.50		60.50	1,129.32	
							<b>Tax Collected at Source</b>				0.00	
Total Invoice Value (Inwords) : One Thousand One Hundred and Twenty-Nine Only									<b>Grand Total</b>		<b>1,129.00</b>	
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				Ack Date : 1/1/0001 12:00:00 AM						