

TAX Credit Note

GST No.: 27AABCR1718E1ZP FSSAI No.: 11517007000419

GST No. : 27AABCR1718E1ZP

FSSAI No. : 11517007000419

Phone No. :

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|----------------------------------|----------|------|------|--|--------|-------|-----------|--------|-------------------|------|------|------|------------|
| Credit Memo No : CM00027/2023-24 | | | | Bill No : 0000031/2023-24 Date : 22-05-2023 | | | P.O No. : | | Date : 22-05-2023 | | | | |
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | CGST | | SGST | | Total Amt. |
| | | | | | | | | | Rate | Amt | Rate | Amt | |
| MANUKA | 08062090 | 100g | 4.00 | 105.00 | 4.00 | 0.00 | 96.00 | 384.00 | 2.50 | 9.60 | 2.50 | 9.60 | 403.20 |
| NACHANI | 10082031 | 200g | 5.00 | 14.00 | 2.00 | 0.00 | 13.07 | 65.35 | 2.50 | 1.64 | 2.50 | 1.64 | 68.62 |
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