

## TAX

## Credit Note

Phone No. : 8108585219

GST No. :

Tax Invoice No : CMW01423/2017-18				Bill No : W0029635/2017-18 (03-10-2017)				FSSAI Licence No. :				Date : 02-01-2018		
Particular				HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
										Rate	Amt	Rate	Amt	
BAJRI FLOUR				10082029	0.500	Kg	46.00	1.00	22.77	2.50	0.57	2.50	0.57	23.91
JOWARI FLOUR				10082019	1.000	Kg	51.00	1.00	50.49	2.50	1.26	2.50	1.26	53.01
MAKAI FLOUR				11020000	1.000	Kg	51.00	1.00	50.49	2.50	1.26	2.50	1.26	53.01
NACHANI FLOUR				10082039	1.000	Kg	67.00	1.00	66.33	2.50	1.66	2.50	1.66	69.65
Salesman : MAHENDRA MADHAVJI PAWANI				Total ( 4/4 )					190.08		4.75		4.75	199.58
										Tax Collected at Source				0.00
Total Invoice Value (Inwords) : Two Hundred Only												Grand Total		200.00
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.														