

TAX

Credit Note

Phone No. : 9898989898

GST No. :

Tax Invoice No : CMW00003/2020-21				Bill No : W0000001/2020-21 (18-06-2020)			FSSAI Licence No. :				Date : 15-03-2021			
Particular				HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
										Rate	Amt	Rate	Amt	
AJMA A				09109914	1.000	Kg	375.00	0.00	375.00	2.50	9.38	2.50	9.38	393.75
Salesman : Viraki Brothers				Total (1/1)					375.00		9.38		9.38	393.75
										Tax Collected at Source				0.00
Total Invoice Value (Inwords) : zero Only												Grand Total		0.00
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.														