

TAX Credit Note

GST No. : 27AACCA8432H1ZQ FSSAI No. : 11512022002941

Phone No. :

Credit Memo No : CM05311/2020-21	Bill No : 0000032/2020-21 Date : 15-03-2021					P.O No. :					Date : 15-03-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
DRY FRUIT BHEL	08135020	1kg	2	1105.41	0.00	2210.82	9.00	198.975	9.00	198.975	2608.77	1,857.00
Salesman : Viraki Brothers	Total (1/2)		2			2,210.82		198.98		198.98	2,608.77	
Total Invoice Value (Inwords) : Two Thousand Six Hundred and Nine Only										Grand Total	2,609.00	

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.

TAX Credit Note

SHOP NO. 15,16,17,18, OPP TULJA BHAVANI TEMPLE WAKAD BRIDGE ROAD
HINJEWADI, PUNE
PUNE , MAHARASHTRA , STATE CODE : 27
GST No. : 27AACCA8432H1ZQ FSSAI No. : 11512022002941

SHOP No. 15,16,17,18, OPP TULJA BHAVANI TEMPLE WAKAD BRIDGE ROAD
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Credit Memo No : CM05312/2020-21	Bill No : 0000031/2020-21 Date : 15-03-2021					P.O No. :					Date : 15-03-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
KAJU SALTED A	20081910	200g	2	297.00	6.03	558.18	6.00	33.49	6.00	33.49	625.16	499.00

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