

## TAX

## Credit Note

Phone No. : 9820435663

GST No. :

Tax Invoice No : CMW00002/2021-22				Bill No : W0000003/2021-22 (08-04-2021)			FSSAI Licence No. :					Date : 08-04-2021		
Particular				HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
										Rate	Amt	Rate	Amt	
ADADIYA MASALA				09109900	2.000	Kg	579.50	0.00	1,159.00	2.50	28.98	2.50	28.98	1,216.95
BADISHOP M				09096131	2.000	Kg	210.00	0.00	420.00	2.50	10.50	2.50	10.50	441.00
Salesman : Viraki Brothers				Total ( 2/2 )					1,579.00		39.48		39.48	1,657.95
Total Invoice Value (Inwords) : One Thousand Six Hundred and Fifty-Eight Only												Grand Total		1,658.00
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.														