

TAX Credit Note

GST No.: FSSAI No.: 11517007000419

GST No. : FSSAI No. : 11517007000419 Phone No. :

Credit Memo No : CM00013/2023-24	Bill No : 0000018/2023-24 Date : 18-05-2023						P.O No. :		Date : 18-05-2023				
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
DRY FRUIT BHEL	08135020	100g	2.00	188.00	4.00	0.00	152.95	305.90	9.00	27.53	9.00	27.53	360.96
MILK MASALA	09109900	10g	2.00	53.00	4.00	0.00	43.12	86.24	9.00	7.76	9.00	7.76	101.76
Salesman : Viraki Brothers	Total (2/6)		4					392.14		35.29		35.29	462.72
									Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Four Hundred and Sixty-Three Only												Grand Total	463.00
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.													

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