Billed To / Shipped To AMRUTLAL TARACHAND [588]

Credit Note

TAX

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. :

GST No.:

Tax Invoice No: CMW00001/2023-24 Particular	Bill No: W0000029/2023-24 (11-05-2023)					FSSAI Licence No. :					Date: 11-05-2023
	HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
							Rate	Amt	Rate	Amt	t
3 PAR.10 G KESAR	32041989	10.000	Pcs	4.00	0.00	40.00	9.00	3.60	9.00	3.60	47.20
Salesman : VIRAKI BROTHERS	Total (1/1)				40.00		3.60		3.60	47.20
							7	Tax Colle	cted at	Source	0.00
Total Invoice Value (Inwords) : Forty-Seven Or	nly								Grai	nd Total	47.00

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.