

TAX Credit Note

GST No.: 27AABCR1718E1ZP FSSAI No.: 11517007000419

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Phone No. :

Credit Memo No : CM00005/2023-24	Bill No : 0000047/2023-24 Date : 05-05-2023						P.O No. :				Date : 08-05-2023	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
ANGOOR	08062010	50g	1.00	77.60	1.00	52.81	2.50	1.32	2.50	1.32	55.45	84.00
Salesman : VIRAKI BROTHERS	Total (1/1)		1			52.81		1.32		1.32	55.45	
							Tax Collected at Source				0.00	
Total Invoice Value (Inwords) : Fifty-Five Only									Grand Total		55.00	
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.												
IRN Number :		Ack Number : 0				Ack Date : 1/1/0001 12:00:00 AM						