

TAX Credit Note

Phone No. :

Tax Invoice No : CM00011/2023-24	Bill No : 0000014/2023-24 Date : 18-05-2023						P.O No. :		Date : 18-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	100g	4.00	75.00	4.00	1.00	63.62	254.48	12.00	30.54	285.02
ANJIR	08042090	50g	1.00	153.00	4.00	1.00	129.78	129.78	12.00	15.57	145.35
Salesman : Viraki Brothers	Total (2/2)		5					384.26		46.11	430.37
							Tax Collected at Source				0.00
Total Invoice Value (Inwords) : Four Hundred and Thirty Only									Grand Total		430.00

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.