Billed To / Shipped To TAX KETAN SANGHVI [2] Credit Note

2/42, BHAVESHWAR NAGAR OPP. STATE BANK OF INDIA GHATKOPAR EAST MUMBAI, MAHARASHTRA, STATE CODE: N/A

Phone No. : 9820435663

GST No.:

Tax Invoice No: CMW00002/2021-22 Particular	Bill No : Wo	FSSAI Licence No. :					Date: 09-04-2021				
	HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
							Rate	Amt	Rate	Amt	
BADAM SALTED A	20081920	2.000	Kg	1,050.00	0.00	2,100.00	6.00	126.00	6.00	126.00	2,352.00
Salesman : Viraki Brothers	Total (1/1	<u> </u>				2,100.00		126.00		126.00	2,352.0
							Tax Colle	ected at		23.5	
Total Invoice Value (Inwords): Two Thousand Three Hundred and Seventy-Six Only									Gra	nd Total	2,376.00

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.