

## TAX

## Credit Note

Phone No. : 9820435663

GST No. :

Tax Invoice No : CMW00001/2021-22		Bill No : W0000003/2021-22 (08-04-2021)			FSSAI Licence No. :				Date : 09-04-2021	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
								Rate	Amt	
ADADIYA MASALA		09109900	2.000	Kg	579.50	0.00	1,159.00	5.00	57.95	1,216.95
BADISHOP M		09096131	2.000	Kg	210.00	0.00	420.00	5.00	21.00	441.00
BESAN 200g		11061000	2.000	Kg	75.00	0.00	150.00	5.00	7.50	157.50
Salesman : Viraki Brothers		Total ( 3/3 )					1,729.00		86.45	1,815.45
Total Invoice Value (Inwords) : One Thousand Eight Hundred and Thirty-Four Only								Grand Total		1,834.00
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.										