

## TAX

## Credit Note

Phone No. : 25136062

GST No. : 27ABIPC5812D1Z3

|   |  |  |   |       |     |        |                                   |        |                         |      |             |                   |            |
|---|--|--|---|-------|-----|--------|-----------------------------------|--------|-------------------------|------|-------------|-------------------|------------|
| Tax Invoice No : CMW01440/2017-18   |  |  | Bill No : W0036587/2017-18 (26-10-2017) |       |     |        | FSSAI Licence No. :11515008000280 |        |                         |      |             | Date : 03-01-2018 |            |
| Particular  |  |  | HSN No                                  | Qty   | Pkg | Rate   | D%                                | Amount | CGST                    |      | SGST        |                   | Total Amt. |
|   |  |  |   |       |     |        |                                   |        | Rate                    | Amt  | Rate        | Amt               |            |
| SABJA   |  |  | 12119092                                | 1.000 | Kg  | 120.00 | 2.00                              | 117.60 | 2.50                    | 2.94 | 2.50        | 2.94              | 123.48     |
|   |  |  |   |       |     |        |                                   |        |                         |      |             |                   |            |
|   |  |  |   |       |     |        |                                   |        |                         |      |             |                   |            |
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|   |  |  |   |       |     |        |                                   |        |                         |      |             |                   |            |
|   |  |  |   |       |     |        |                                   |        |                         |      |             |                   |            |
|   |  |  |   |       |     |        |                                   |        |                         |      |             |                   |            |
| Salesman : MAHENDRA MADHAVJI PAWANI   |  |  | Total ( 1/1 )                           |       |     |        |                                   | 117.60 |                         | 2.94 |             | 2.94              | 123.48     |
|   |  |  |   |       |     |        |                                   |        | Tax Collected at Source |      |             |                   | 0.00       |
| Total Invoice Value (Inwords) : One Hundred and Twenty-Three Only   |  |  |   |       |     |        |                                   |        |                         |      | Grand Total |                   | 123.00     |
| 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. |  |  |   |       |     |        |                                   |        |                         |      |             |                   |            |