

## TAX

## Credit Note

Phone No. : 9892856537

GST No. :

Tax Invoice No : CMW00002/2020-21				Bill No : W0000034/2020-21 (13-03-2021)			FSSAI Licence No. :				Date : 13-03-2021			
Particular				HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
										Rate	Amt	Rate	Amt	
BADAM				08021200	2.000	Kg	750.00	0.00	1,500.00	6.00	90.00	6.00	90.00	1,680.00
Salesman : Viraki Brothers				Total ( 1/1 )					1,500.00		90.00		90.00	1,680.00
Total Invoice Value (Inwords) : One Thousand Six Hundred and Eighty Only											Grand Total		1,680.00	
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.														