

Billed To / Shipped To

KETAN SANGHVI [2]

2/42, BHAVESHWAR NAGAR OPP. STATE BANK OF INDIA GHATKOPAR EAST
MUMBAI , MAHARASHTRA, STATE CODE : 21

Phone No. : 9820435663

GST No. : 21BPPKA7093D1ZF

TAX

Credit Note

Tax Invoice No : CMW00002/2021-22				Bill No : W0000004/2021-22 (08-04-2021)				FSSAI Licence No. :				Date : 09-04-2021		
Particular				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)					2,100.00		126.00		126.00	2,352.00
Total Invoice Value (Inwords) : Two Thousand Three Hundred and Seventy-Six Only												Grand Total		2,376.00
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.														
IRN Number :					Ack Number : 0				Ack Date : 10/10/2014 00:00:00			<div></div>		