Billed To / Shipped To

KETAN SANGHVI [2]

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

Phone No. : 9820435663

GST No. :

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
										Tax Collected at Source	23.52
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.