

## TAX

## Credit Note

Phone No. : 8867991971

GST No. : 27AAACC9186C1ZN

Tax Invoice No : CMW01539/2017-18				Bill No : W0039930/2017-18 (06-11-2017)			FSSAI Licence No. :					Date : 16-01-2018		
Particular				HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
										Rate	Amt	Rate	Amt	
ANJIR				08042090	11.750	Kg	910.00	0.00	10,692.50	6.00	641.55	6.00	641.55	11,975.60
BADAM				08021200	23.500	Kg	750.00	0.00	17,625.00	6.00	1,057.50	6.00	1,057.50	19,740.00
KHAJUR BLACK				08041020	23.500	Kg	141.79	0.00	3,332.06	6.00	199.92	6.00	199.92	3,731.91
PISTA SALTED				20081920	17.625	Kg	1,140.00	0.00	20,092.50	6.00	1,205.55	6.00	1,205.55	22,503.60
Salesman : Anish Shah				Total ( 4/4 )					51,742.06		3,104.52		3,104.52	57,951.11
										Tax Collected at Source				0.00
Total Invoice Value (Inwords) : Fifty-Seven Thousand Nine Hundred and Fifty-One Only												Grand Total		57,951.00
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.														