

TAX Credit Note

Phone No. :

Tax Invoice No : CM00008/2023-24	Bill No : 0000011/2023-24 Date : 18-05-2023						P.O No. :		Date : 18-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
DALIA	21069091	100g	3.00	22.00	4.00	6.65	18.72	56.16	5.00	2.81	58.97
KHAMAN	08011100	100g	7.00	45.00	2.00	6.65	39.15	274.05	5.00	13.70	287.75
RICE BASMATI	10063020	5kg	1.00	913.00	2.00	6.03	799.70	799.70	5.00	39.98	839.68
TILL POLISH	12074010	100g	5.00	45.00	5.00	8.56	37.05	185.25	5.00	9.26	194.51
Salesman : Viraki Brothers	Total (4/4)		16					1,315.16		65.75	1,380.91
							Tax Collected at Source				0.00
Total Invoice Value (Inwords) : One Hundred and Ninety-Five Only									Grand Total		195.00

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.