



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. PRAKASH PATIL

KHUPIRE

Mobil No 9022992676

GST No.

EInvoice No N

Ack No.

Bill No. 679

Bill Date 23-11-2024

Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	GITANJALI POHA	11041900	1	30.00	4700.00	1410.00							1410.00
2	KIYARA MASOOR	0713	1	30.00	6800.00	2040.00							2040.00
3	60 MINI DAWAT	100640	4	40.00	5238.10	2095.24	2.50	52.38	2.50	52.38	5.00		2200.00
4	KING GAHU	100199	3	90.00	3950.00	3555.00							3555.00
5	RAJBHOG GAHU	100199	1	30.00	4150.00	1245.00							1245.00
6	MOONLIGHT SHABU	19030000	1	30.00	5714.29	1714.29	2.50	42.86	2.50	42.86	5.00		1800.01
7	MOTI GOLD JWARI	100821	1	30.00	5000.00	1500.00							1500.00

Closing Balance 13799.00

Net Qty

280.00

Hamali
28.00

Postage
-0.01

13559.53

95.24

95.24

13750.01

12.00

Other Expenses

27.99

Bill Amount

13778.00

Note:
- 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/purported to be
- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

BankDetails:
HDFC BANK A/C NO.50200012000614
IFSC.HDFC0000164,KOLHAPUR, KDCC BANK A/c
No. 010310105100046 IFSC: IBKL0463KDC,BALINGA

For, M/s Hanuman Traders