



# 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. 652

Bill Date 15-11-2024

Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	CHAMPION TURDAL	07136000	1	30.00	16500.00	4950.00							4950.00
2	SWADISHT MUGDAL	07139010	1	30.00	10700.00	3210.00							3210.00
3	GITANJALI POHA	11041900	1	30.00	4600.00	1380.00							1380.00
4	R T JWARI	100821	4	120.00	3000.00	3600.00							3600.00

Closing Balance 13161.00

Net Qty 210.00

Hamali 21.00

Postage 0.00

13140.00

13140.00

7.00

Other Expenses

21.00

Bill Amount

13161.00

**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  
CODE.HDFC0000164,BRANCH NAME SHAHUPURI BRANCH  
KOLHAPUR, KDCC A/c No. 010310105100046 IFSC:  
IBKL0463KDC

For, M/s Hanuman Traders