



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. 16

Bill Date 05-04-2025

Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	40 NIKKI DAWAT	100640	1	10.00	4095.24	409.52	2.50	10.24	2.50	10.24	5.00		430.00
2	PISTOL CHANADAL	07139010	1	30.00	7600.00	2280.00							2280.00
3	MOTI GOLD JWARI	100821	2	60.00	4800.00	2880.00							2880.00

Closing Balance 5699.00

Net Qty

100.00

Hamali
10.00

Postage
0.00

5569.52

10.24

10.24

5590.00

4.00

Other Expenses

10.00

Bill Amount

5600.00

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