



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. SIDDHESH SAGAR MITHARI

Bill No. 984
Bill Date 19-03-2025
Motor No.

KALE
Mobil No
GST No.
EInvoice No N
Ack No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	SG TIBBAR RICE	10063090	1	10.00	5800.00	580.00							580.00

Closing Balance	580.00	Net Qty	10.00	Hamali	0.00	Postage	0.00						580.00
		1.00								Other Expenses			0.00
										Bill Amount			580.00

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