



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. 759

Bill Date 19-12-2024

Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	MOONLIGHT SHABU	19030000	1	30.00	4952.38	1485.71	2.50	37.14	2.50	37.14	5.00		1559.99
2	PISTOL CHANADAL	07139010	1	30.00	8300.00	2490.00							2490.00
3	KING GAHU	100199	2	60.00	4000.00	2400.00							2400.00
4	70 GINI DAWAT	100640	4	40.00	5904.76	2361.90	2.50	59.05	2.50	59.05	5.00		2480.00

Closing Balance 8930.00

Net Qty

160.00

Hamali
0.00

Postage
0.01

8737.61

96.19

96.19

8929.99

8.00

Other Expenses

0.01

Bill Amount

8930.00

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