



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. UMESH PARMANE

KOLHAPUR

Mobil No

GST No.

EInvoice No N

Ack No.

Bill No. 348

Bill Date 22-09-2025

Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	OLYMPIC GAHU	100199	2	60.00	4050.00	2430.00							2430.00
2	KING GAHU	100199	1	30.00	3700.00	1110.00							1110.00
3	FIVESTAR JWARI	100821	1	30.00	4150.00	1245.00							1245.00

Closing Balance 4797.00

Net Qty 120.00

Hamali 12.00

Postage 0.00

4785.00

4785.00

4.00

Other Expenses

12.00

Bill Amount

4797.00

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