



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. 725

Bill Date 06-12-2024

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	10300.00	3090.00							3090.00
3	MOONLIGHT SHABU	19030000	2	60.00	5238.10	3142.86	2.50	78.57	2.50	78.57	5.00		3300.00
4	GITANJALI POHA	11041900	2	60.00	4700.00	2820.00							2820.00
5	PISTOL CHANADAL	07139010	1	30.00	8500.00	2550.00							2550.00
6	TULSI JWARI	100821	3	90.00	3100.00	2790.00							2790.00
7	KING GAHU	100199	3	90.00	4000.00	3600.00							3600.00

Closing Balance 23139.00

Net Qty

390.00

Hamali
39.00

Postage
0.00

22942.86

78.57

78.57

23100.00

13.00

Other Expenses

39.00

Bill Amount

23139.00

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