



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. PRAKASH PATIL

KHUPIRE

Mobil No 9022992676

EInvoice No N

GST No.

Ack No.

Bill No. 974

Bill Date 14-03-2025

Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	RAJWADI CHANADAL	07139010	2	60.00	7200.00	4320.00							4320.00
2	CHANDAN MUGDAL	07139010	1	30.00	10300.00	3090.00							3090.00
3	KIYARA MASOOR	0713	1	30.00	6700.00	2010.00							2010.00
4	ENGIN RAWA	11031110	1	50.00	1970.00	1970.00							1970.00
5	MOONLIGHT SHABU	19030000	2	60.00	4761.90	2857.14	2.50	71.43	2.50	71.43	5.00		3000.00
6	KING GAHU	100199	3	90.00	3700.00	3330.00							3330.00
7	CHAKKI ATTA	11010000	2	60.00	1209.52	2419.04	2.50	60.48	2.50	60.48	5.00		2540.00

Closing Balance 20298.00

Net Qty

380.00

Hamali
38.00

Postage
0.00

19996.18

131.91

131.91

20260.00

12.00

Other Expenses

38.00

Bill Amount

20298.00

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