



# M/s Hanuman Traders

687 DONAWADE KOLHAPUR  
MOB. NO. 9422407045

## Tax Invoice

GSTIN 27ABFPK1555J1ZL  
FSSAI No. 11515042000098

To. **SANDIP KAVDIK**

MHARUL

Mobil No 9557729797

EInvoice No N

GST No.

Ack No.

Bill No. 69

Bill Date 22-04-2025

Motor No. 6648

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	RAJWADI CHANADAL	07139010	2	60.00	7800.00	4680.00							4680.00
2	FATKA PRE.TURDAL	07136000	1	30.00	11400.00	3420.00							3420.00
3	MOONLIGHT SHABU	19030000	1	30.00	4571.43	1371.43	2.50	34.29	2.50	34.29	5.00		1440.01

Closing Balance 9552.00

Net Qty 120.00

Hamali 12.00

Postage -0.01

9471.43

34.29

34.29

9540.01

4.00

Other Expenses

11.99

Bill Amount

9552.00

### 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