



# M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

## Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. KRUSHANA VELLY CORPORATION

SANGALI

Mobil No 8329549090

EInvoice No N

GST No.

Ack No.

Bill No. 985

Bill Date 20-03-2025

Motor No. mh09/3476

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	DUM BIRYANI RICE	10063090	14	420.00	7400.00	31080.00							31080.00
2	PANJABI PULAV RICE	10063090	10	260.00	7200.00	18720.00							18720.00
3	SG MOTI DANA RICE	10063090	20	200.00	4150.00	8300.00							8300.00

Closing Balance -82620.00

Net Qty

880.00

Hamali  
0.00

Postage  
0.00

58100.00

58100.00

44.00

Other Expenses

0.00

Bill Amount

58100.00

### 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