



# 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. 1011

Bill Date 27-03-2025

Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	MOONLIGHT SHABU	19030000	3	90.00	4666.67	4200.00	2.50	105.00	2.50	105.00	5.00		4410.00
2	KING GAHU	100199	4	120.00	3750.00	4500.00							4500.00
3	GITANJALI POHA	11041900	1	30.00	4800.00	1440.00							1440.00
4	RAJWADI CHANADAL	07139010	2	60.00	7500.00	4500.00							4500.00
5	TULSI JWARI	100821	4	120.00	3450.00	4140.00							4140.00
6	MOTI GOLD JWARI	100821	2	60.00	4800.00	2880.00							2880.00
7	ENGIN RAWA	11031110	1	50.00	1900.00	1900.00							1900.00

Closing Balance 24083.00

Net Qty

530.00

Hamali  
53.00

Postage  
0.00

23560.00

105.00

105.00

23770.00

17.00

Other Expenses

53.00

Bill Amount

23823.00

### 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