



M/s Hanuman Traders

687 DONAWADE KOLHAPUR  
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL  
FSSAI No. 11515042000098

To. HANUMAN KIRANA STOARS

BALINGA

Mobil No 9922756145

GST No.

EInvoice No N

Ack No.

Bill No. 703

Bill Date 29-11-2024

Motor No.

| Sr No. | Item Name        | HSN SAC  | Qty | Wt    | Rate     | Taxable Amt | % | CGST | % | SGST | % | IGST | Total Amt |
|--------|------------------|----------|-----|-------|----------|-------------|---|------|---|------|---|------|-----------|
| 1      | FATKA PRE.TURDAL | 07136000 | 3   | 90.00 | 15000.00 | 13500.00    |   |      |   |      |   |      | 13500.00  |

|                 |          |         |       |        |      |         |      |  |          |  |  |                |          |
|-----------------|----------|---------|-------|--------|------|---------|------|--|----------|--|--|----------------|----------|
| Closing Balance | 13509.00 | Net Qty | 90.00 | Hamali | 9.00 | Postage | 0.00 |  | 13500.00 |  |  |                | 13500.00 |
|                 |          | 3.00    |       |        |      |         |      |  |          |  |  | Other Expenses | 9.00     |
|                 |          |         |       |        |      |         |      |  |          |  |  | Bill Amount    | 13509.00 |

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