



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. AMAR VASANT MITHARI

KALE

Mobil No 8999294095

EInvoice No N

GST No.

Ack No.

Bill No. 338

Bill Date 16-09-2025

Motor No. 6280

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	GITANJALI POHA	11041900	1	30.00	4800.00	1440.00							1440.00
2	KING GAHU	100199	1	30.00	3700.00	1110.00							1110.00

Closing Balance 2556.00

Net Qty

60.00

Hamali
6.00

Postage
0.00

2550.00

2550.00

2.00

Other Expenses

6.00

Bill Amount

2556.00

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