



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. 684

Bill Date 26-11-2024

Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	MOONLIGHT SHABU	19030000	1	30.00	5714.29	1714.29	2.50	42.86	2.50	42.86	5.00		1800.01
2	SWADISHT MUGDAL	07139010	1	30.00	10700.00	3210.00							3210.00
3	KING GAHU	100199	3	90.00	3950.00	3555.00							3555.00
4	R T JWARI	100821	2	60.00	3000.00	1800.00							1800.00
5	CHAKKI ATTA	11010000	3	90.00	1119.05	3357.15	2.50	83.93	2.50	83.93	5.00		3525.01
6	GITANJALI POHA	11041900	1	30.00	4700.00	1410.00							1410.00
7	PISTOL CHANADAL	07139010	1	30.00	8800.00	2640.00							2640.00

Closing Balance 17997.00

Net Qty

360.00

Hamali
36.00

Postage
-0.02

17686.44

126.79

126.79

17940.02

12.00

Other Expenses

35.98

Bill Amount

17976.00

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