



# 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. 1025

Bill Date 31-03-2025

Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	RAJWADI CHANADAL	07139010	1	30.00	7600.00	2280.00							2280.00
2	CHANDAN MUGDAL	07139010	1	30.00	10100.00	3030.00							3030.00

Closing Balance 5316.00

Net Qty

60.00

Hamali  
6.00

Postage  
0.00

5310.00

5310.00

2.00

Other Expenses

6.00

Bill Amount

5316.00

### 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