



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. 140

Bill Date 27-05-2025

Motor No. 6280

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	PISTOL CHANADAL	07139010	1	30.00	7450.00	2235.00							2235.00
2	GITANJALI POHA	11041900	2	60.00	4800.00	2880.00							2880.00

Closing Balance 21513.00

Net Qty

90.00

Hamali
9.00

Postage
0.00

5115.00

5115.00

3.00

Other Expenses

9.00

Bill Amount

5124.00

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