



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. PRAKASH PATIL

KHUPIRE

Mobil No 9022992676

GST No.

EInvoice No N

Ack No.

Bill No. 534

Bill Date 03-10-2024

Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	KING GAHU	100199	2	60.00	3800.00	2280.00							2280.00
2	ENGIN RAWA	11031110	1	50.00	1850.00	1850.00							1850.00

Closing Balance 4141.00

Net Qty 110.00

Hamali 11.00

Postage 0.00

4130.00

4130.00

3.00

Other Expenses

11.00

Bill Amount

4141.00

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
CODE.HDFC0000164,BRANCH NAME SHAHUPURI BRANCH
KOLHAPUR

For, M/s Hanuman Traders