



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. AMBIKA JANRAL STOARS

KALE

Mobil No 9860697139

EInvoice No

GST No.

Ack No.

Bill No. 438

Bill Date 24-08-2024

Motor No. 2460

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	FATKA PRE.TURDAL	07136000	2	60.00	16400.00	9840.00							9840.00
2	50 TINI DAWAT	100640	8	80.00	4952.38	3961.90	2.50	99.05	2.50	99.05	5.00		4160.00
3	60 MINI DAWAT	100640	8	80.00	5142.86	4114.29	2.50	102.86	2.50	102.86	5.00		4320.01
4	70 GINI DAWAT	100640	4	40.00	5904.76	2361.90	2.50	59.05	2.50	59.05	5.00		2480.00

Closing Balance 30310.00

Net Qty

260.00

Hamali
0.00

Postage
-0.01

20278.09

260.96

260.96

20800.01

22.00

Other Expenses

-0.01

Bill Amount

20800.00

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