



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. RAJ TRADERS

KALE

Mobil No 9623444747

GST No.

Bill No. 416

Bill Date 17-08-2024

Motor No. MH09GJ-3544

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	60 MINI DAWAT	100640	4	40.00	5047.62	2019.05	2.50	50.48	2.50	50.48	5.00		2120.01

Closing Balance 126763.00

Net Qty

40.00

Hamali
0.00

Postage
-0.01

2019.05

50.48

50.48

2120.01

4.00

Other Expenses

-0.01

Bill Amount

2120.00

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