



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.

EInvoice No

Ack No.

Bill No. 459

Bill Date 31-08-2024

Motor No. 3476

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	ENGIN R ATTA	11010000	2	100.00	1700.00	3400.00							3400.00
2	ENGIN MAIDA	11010000	1	50.00	1800.00	1800.00							1800.00
3	60 MINI DAWAT	100640	4	40.00	5095.24	2038.10	2.50	50.95	2.50	50.95	5.00		2140.00
4	RAJBHOG GAHU	100199	2	60.00	3900.00	2340.00							2340.00
5	GITANJALI POHA	11041900	2	60.00	4400.00	2640.00							2640.00

Closing Balance 158114.00

Net Qty

310.00

Hamali
31.00

Postage
0.00

12218.10

50.95

50.95

12320.00

11.00

Other Expenses

31.00

Bill Amount

12351.00

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