



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. SHIVTEJ AGRO

KALE
Mobil No 8788480922
GST No.

Bill No. 396
Bill Date 10-08-2024
Motor No. 3476

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	SWASTIK BHUSA	23023000	20	880.00	1150.00	23000.00							23000.00
2	POONAM SARKIPEND	23061030	5	200.00	1430.00	7150.00							7150.00
3	HARABHARA CHUNI	23099010	1	50.00	1370.00	1370.00							1370.00

Closing Balance 43320.00	Net Qty 1130.00	Hamali 0.00	Postage 0.00	31520.00			31520.00
	26.00				Other Expenses		0.00
					Bill Amount		31520.00

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