



# 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. 472

Bill Date 06-09-2024

Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	FATKA PRE.TURDAL	07136000	1	30.00	16500.00	4950.00							4950.00
2	MOR PANKH MUGDAL	07139010	1	30.00	10700.00	3210.00							3210.00
3	GITANJALI POHA	11041900	1	30.00	4400.00	1320.00							1320.00
4	ENGIN MAIDA	11010000	1	50.00	1820.00	1820.00							1820.00
5	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 13798.00

Net Qty

180.00

Hamali  
18.00

Postage  
0.00

13661.90

59.05

59.05

13780.00

8.00

Other Expenses

18.00

Bill Amount

13798.00

### 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