



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. SHRADHA JANRAL STOARS

KALE
Mobil No 9422407045
GST No.

Bill No. 44
Bill Date 09-04-2024
Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	MOONLIGHT SHABU	19030000	1	30.00	6190.48	1857.14	2.50	46.43	2.50	46.43	5.00		1950.00

Closing Balance	15066.00	Net Qty	30.00	Hamali	0.00	Postage	0.00		1857.14	46.43	46.43	1950.00
		1.00									Other Expenses	0.00
											Bill Amount	1950.00

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