



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.

Bill No. 96

Bill Date 26-04-2024

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
2	PISTOL CHANADAL	07139010	1	30.00	7850.00	2355.00							2355.00
3	KING GAHU	100199	2	60.00	3750.00	2250.00							2250.00
4	RAJBHOG GAHU	100199	2	60.00	3975.00	2385.00							2385.00
5	BABA MASURDAL	07139010	1	30.00	7700.00	2310.00							2310.00
6	CHAKKI ATTA	11010000	1	30.00	1000.00	1000.00	2.50	25.00	2.50	25.00	5.00		1050.00
7	FATKA PRE.TURDAL	07136000	1	30.00	16900.00	5070.00							5070.00
8	NILAM MUGDAL	07139010	1	30.00	11200.00	3360.00							3360.00

Closing Balance 20760.00

Net Qty

300.00

Hamali
30.00

Postage
0.00

20587.14

71.43

71.43

20730.00

10.00

Other Expenses

30.00

Bill Amount

20760.00

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