



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. 130

Bill Date 04-05-2024

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	17000.00	5100.00							5100.00
2	BABA MASURDAL	07139010	1	30.00	7700.00	2310.00							2310.00
3	NILAM MUGDAL	07139010	1	30.00	11200.00	3360.00							3360.00
4	RAJWADI CHANADAL	07139010	2	60.00	8100.00	4860.00							4860.00
5	CHAKKI ATTA	11010000	1	30.00	1000.00	1000.00	2.50	25.00	2.50	25.00	5.00		1050.00
6	60 MINI DAWAT	100640	4	40.00	5047.62	2019.05	2.50	50.48	2.50	50.48	5.00		2120.01
7	MOONLIGHT SHABU	19030000	1	30.00	6190.48	1857.14	2.50	46.43	2.50	46.43	5.00		1950.00

Closing Balance 11575.00

Net Qty

250.00

Hamali
25.00

Postage
-0.01

20506.19

121.91

121.91

20750.01

11.00

Other Expenses

24.99

Bill Amount

20775.00

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