



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. CASH

Bill No. 4050

Bill Date 19-03-2024

Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	FATKA PRE.TURDAL	07136000	2	60.00	14800.00	8880.00							8880.00
2	DIAMOND MUGDAL	07139010	1	30.00	11000.00	3300.00							3300.00
3	BABA MASURDAL	07139010	1	30.00	7700.00	2310.00							2310.00
4	MOTI GOLD JWARI	100821	1	30.00	5000.00	1500.00							1500.00
5	KING GAHU	100199	3	90.00	3750.00	3375.00							3375.00
6	RAJBHOG GAHU	100199	2	60.00	3950.00	2370.00							2370.00
7	KISAN MASOR	0713	1	30.00	6800.00	2040.00							2040.00
8	MOONLIGHT SHABU	19030000	2	60.00	6095.24	3657.14	2.50	91.43	2.50	91.43	5.00		3840.00
9	60 MINI DAWAT	100640	4	40.00	5142.86	2057.14	2.50	51.43	2.50	51.43	5.00		2160.00
10	ENGIN RAWA	1101000	1	50.00	1700.00	1700.00							1700.00
11	ENGIN R ATTA	1101000	1	50.00	1600.00	1600.00							1600.00
12	CHAKKI ATTA	11010000	1	30.00	1028.57	1028.57	2.50	25.71	2.50	25.71	5.00		1079.99

Net Qty	560.00	Hamali	Postage	33817.85	168.57	168.57	34154.99
20.00		56.00	0.01			Other Expenses	56.01
						Bill Amount	34211.00

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

For, M/s Hanuman Traders