



# 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. 89

Bill Date 24-04-2024

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	16900.00	5070.00							5070.00
2	PISTOL CHANADAL	07139010	1	30.00	7900.00	2370.00							2370.00
3	MOONLIGHT SHABU	19030000	1	30.00	6190.48	1857.14	2.50	46.43	2.50	46.43	5.00		1950.00
4	NILAM MUGDAL	07139010	1	30.00	11200.00	3360.00							3360.00

Closing Balance -16715.00

Net Qty 120.00

Hamali 12.00

Postage 0.00

12657.14

46.43

46.43

12750.00

4.00

Other Expenses

12.00

Bill Amount

12762.00

### 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