



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

Tax Invoice

To. PRAKASH PATIL

KHUPIRE

Mobil No 9022992676

GST No.

Bill No. 236

Bill Date 08-06-2024

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	18000.00	5400.00							5400.00
2	PISTOL CHANADAL	07139010	2	60.00	8500.00	5100.00							5100.00
3	ENGIN RAWA	1101000	1	50.00	1670.00	1670.00							1670.00
4	KING GAHU	100199	3	90.00	3750.00	3375.00							3375.00
5	RAJBHOG GAHU	100199	2	60.00	3950.00	2370.00							2370.00
6	ENGIN MAIDA	1101000	1	50.00	1660.00	1660.00							1660.00
7	90 SUPER DAWAT	100640	4	20.00	6571.43	1314.29	2.50	32.86	2.50	32.86	5.00		1380.01
8	GITANJALI POHA	11041900	1	30.00	4450.00	1335.00							1335.00

Closing Balance 12061.00

Net Qty

390.00

Hamali
41.00

Postage
-0.01

22224.29

32.86

32.86

22290.01

15.00

Other Expenses

40.99

Bill Amount

22331.00

Invoice No:

Ack No:

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