



# M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

## Tax Invoice

To. AMBIKA JANRAL STOARS

KALE

Mobil No 9860697139

GST No.

Bill No. 284

Bill Date 28-06-2024

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	17800.00	5340.00							5340.00

Closing Balance 35552.00

Net Qty

30.00

Hamali  
0.00

Postage  
0.00

5340.00

5340.00

1.00

Other Expenses

0.00

Bill Amount

5340.00

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