



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

Tax Invoice

To. AMAR VASANT MITHARI

KALE

Mobil No 8999294095

GST No.

Bill No. 292

Bill Date 01-07-2024

Motor No. 0348

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	PISTOL CHANADAL	07139010	1	30.00	8500.00	2550.00							2550.00
2	FATKA PRE.TURDAL	07136000	1	30.00	17700.00	5310.00							5310.00
3	MOR PANKH MUGDAL	07139010	2	60.00	10800.00	6480.00							6480.00
4	GITANJALI POHA	11041900	1	30.00	4500.00	1350.00							1350.00
5	MOONLIGHT SHABU	19030000	1	30.00	6476.19	1942.86	2.50	48.57	2.50	48.57	5.00		2040.00

Closing Balance	33219.00	Net Qty	180.00	Hamali	18.00	Postage	0.00	17632.86	48.57	48.57	Other Expenses	18.00	17730.00
		6.00									Bill Amount		17748.00

Einvoice 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