



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

Tax Invoice

To. SHRADHA JANRAL STOARS

KALE

Mobil No 9422407045

GST No.

Bill No. 144
Bill Date 09-05-2024
Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	MOONLIGHT SHABU	19030000	1	30.00	6190.48	1857.14	2.50	46.43	2.50	46.43	5.00		1950.00
2	FATKA PRE.TURDAL	07136000	1	30.00	17000.00	5100.00							5100.00
3	PISTOL CHANADAL	07139010	1	30.00	7900.00	2370.00							2370.00

Closing Balance -21206.00	Net Qty 90.00	Hamali 0.00	Postage 0.00	9327.14	46.43	46.43	9420.00
	3.00					Other Expenses	0.00
						Bill Amount	9420.00

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