



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. PRAKASH PATIL

KHUPIRE

Mobil No 9022992676

GST No.

Bill No. 19

Bill Date 03-04-2024

Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	ENGIN RAWA	1101000	1	50.00	1680.00	1680.00							1680.00
2	MOONLIGHT SHABU	19030000	2	60.00	6190.48	3714.29	2.50	92.86	2.50	92.86	5.00		3900.01
3	PISTOL CHANADAL	07139010	2	60.00	7350.00	4410.00							4410.00
4	KISAN MASOR	0713	1	30.00	6800.00	2040.00							2040.00
5	GITANJALI POHA	11041900	1	30.00	4400.00	1320.00							1320.00
6	KING GAHU	100199	4	120.00	3700.00	4440.00							4440.00
7	FATKA PRE.TURDAL	07136000	1	30.00	15000.00	4500.00							4500.00
8	DIAMOND MUGDAL	07139010	1	30.00	11100.00	3330.00							3330.00
9	BABA MASURDAL	07139010	1	30.00	7700.00	2310.00							2310.00
10	ENGIN MAIDA	1101000	1	50.00	1620.00	1620.00							1620.00
11	CHAKKI ATTA	11010000	2	60.00	1028.57	2057.14	2.50	51.43	2.50	51.43	5.00		2160.00

Closing Balance 3865.00

Net Qty 550.00

Hamali 55.00

Postage -0.01

31421.43

144.29

144.29

31710.01

17.00

Other Expenses

54.99

Bill Amount

31765.00

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