



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. 234

Bill Date 08-06-2024

Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	40 NIKKI DAWAT	100640	1	10.00	4095.24	409.52	2.50	10.24	2.50	10.24	5.00		430.00

Closing Balance 12061.00

Net Qty

10.00

Hamali
0.00

Postage
0.00

409.52

10.24

10.24

430.00

1.00

Other Expenses

0.00

Bill Amount

430.00

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