



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. PRAKASH MAHAJAN

MLHARPETH

Mobil No 9595506267

GST No.

Bill No. 147

Bill Date 26/05/2023

Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	SWADISHT MUGDAL	07139010	5	150.00	10,200.00	15,300.00							15,300.00
2	SURYA GREEN VATANA	07131000	3	90.00	6,800.00	6,120.00							6,120.00
3	MUG	0713	1	30.00	9,500.00	2,850.00							2,850.00
4	CHAKKI ATTA	1101	5	150.00	923.81	4,619.05	2.50	115.48	2.50	115.48	5.00		4,850.01
5	ENGIN RAWA	1101	1	50.00	1,550.00	1,550.00							1,550.00
6	PISTOL BESAN	0713	1	50.00	3,350.00	3,350.00							3,350.00
7	FIVESTAR JWARI	100821	1	30.00	4,950.00	1,485.00							1,485.00
8	SUDRSHAN GAHU	1101000	2	60.00	3,250.00	1,950.00							1,950.00
9	PISTOL CHANADAL	07139010	1	30.00	6,150.00	1,845.00							1,845.00

Closing Balance 148914.00

Net Qty 640.00

Hamali 42.00

Postage -0.01

39,069.05

115.48

115.48

39,300.01

20.00

Other Expenses 41.99

Bill Amount

39,342.00

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