



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. 185

Bill Date 21-05-2024

Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	MOTI GOLD JWARI	100821	1	30.00	5000.00	1500.00							1500.00
2	FATKA PRE.TURDAL	07136000	2	60.00	17600.00	10560.00							10560.00
3	NILAM MUGDAL	07139010	1	30.00	11100.00	3330.00							3330.00
4	MOONLIGHT SHABU	19030000	2	60.00	6190.48	3714.29	2.50	92.86	2.50	92.86	5.00		3900.01
5	TULSI JWARI	100821	2	60.00	3700.00	2220.00							2220.00
6	60 MINI DAWAT	100640	4	40.00	5142.86	2057.14	2.50	51.43	2.50	51.43	5.00		2160.00
7	ENGIN RAWA	1101000	1	50.00	1650.00	1650.00							1650.00
8	PISTOL CHANADAL	07139010	1	30.00	8000.00	2400.00							2400.00
9	RAJWADI CHANADAL	07139010	1	30.00	8300.00	2490.00							2490.00

Closing Balance 8949.00

Net Qty

390.00

Hamali
39.00

Postage
-0.01

29921.43

144.29

144.29

30210.01

15.00

Other Expenses

38.99

Bill Amount

30249.00

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