



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. 240

Bill Date 10-06-2024

Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	FATKA PRE.TURDAL	07136000	1	30.00	18000.00	5400.00							5400.00
2	PISTOL CHANADAL	07139010	1	30.00	8500.00	2550.00							2550.00

Closing Balance -17910.00

Net Qty

60.00

Hamali
0.00

Postage
0.00

7950.00

7950.00

2.00

Other Expenses

0.00

Bill Amount

7950.00

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