



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. 153

Bill Date 11-05-2024

Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	70 GINI DAWAT	100640	8	80.00	5809.52	4647.62	2.50	116.19	2.50	116.19	5.00		4880.00
2	FATKA PRE.TURDAL	07136000	1	30.00	17000.00	5100.00							5100.00
3	MOTI GOLD JWARI	100821	2	60.00	4950.00	2970.00							2970.00
4	MOONLIGHT SHABU	19030000	2	60.00	6190.48	3714.29	2.50	92.86	2.50	92.86	5.00		3900.01
5	RAJWADI CHANADAL	07139010	1	30.00	8100.00	2430.00							2430.00
6	RAJBHOG GAHU	100199	2	60.00	3950.00	2370.00							2370.00
7	GITANJALI POHA	11041900	1	30.00	4400.00	1320.00							1320.00

Closing Balance 22985.00

Net Qty

350.00

Hamali
35.00

Postage
-0.01

22551.91

209.05

209.05

Other Expenses

22970.01

34.99

Bill Amount

23005.00

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