



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. AMAR VASANT MITHARI

KALE

Mobil No 8999294095

GST No.

Bill No. 636

Bill Date 18-12-2023

Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	BABA MASURDAL	07139010	1	30.00	7900.00	2370.00							2370.00
2	GITANJALI POHA	11041900	1	30.00	4400.00	1320.00							1320.00
3	FATKA PRE.TURDAL	07136000	1	30.00	15500.00	4650.00							4650.00
4	PISTOL CHANADAL	07139010	1	30.00	7100.00	2130.00							2130.00

Closing Balance 44871.00

Net Qty 120.00

Hamali 12.00

Postage 0.00

10470.00

10470.00

4.00

Other Expenses

12.00

Bill Amount

10482.00

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