



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. 230

Bill Date 06-06-2024

Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	MOONLIGHT SHABU	19030000	1	30.00	6380.95	1914.28	2.50	47.86	2.50	47.86	5.00		2010.00
2	KING GAHU	100199	3	90.00	3750.00	3375.00							3375.00
3	RAJBHOG GAHU	100199	2	60.00	3950.00	2370.00							2370.00
4	CHAKKI ATTA	11010000	1	30.00	1028.57	1028.57	2.50	25.71	2.50	25.71	5.00		1079.99
5	FATKA PRE.TURDAL	07136000	1	30.00	18000.00	5400.00							5400.00
6	NILAM MUGDAL	07139010	1	30.00	11000.00	3300.00							3300.00
7	MOTI GOLD JWARI	100821	1	30.00	5000.00	1500.00							1500.00
8	TULSI JWARI	100821	2	60.00	3650.00	2190.00							2190.00
9	PISTOL CHANADAL	07139010	2	60.00	8500.00	5100.00							5100.00
10	KISAN MASOR	0713	1	30.00	6800.00	2040.00							2040.00
11	BABA MASURDAL	07139010	1	30.00	7700.00	2310.00							2310.00

Closing Balance	30723.00	Net Qty	480.00	Hamali	48.00	Postage	0.01	30527.85	73.57	73.57	Other Expenses	48.01	30674.99
		16.00									Bill Amount		30723.00

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