



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. PRAKASH BABURAO CHAUGALE

MAJNAL

Mobil No 9850368553

GST No.

Bill No. 556

Bill Date 10-11-2023

Motor No. 3476

| Sr No. | Item Name | HSN SAC | Qty | Wt | Rate | Taxable Amt | % | CGST | % | SGST | % | IGST | Total Amt |
|--------|------------------|----------|-----|--------|---------|-------------|---|------|---|------|---|------|-----------|
| 1 | POONAM SARKIPEND | 23061030 | 15 | 600.00 | 1350.00 | 20250.00 | | | | | | | 20250.00 |
| 2 | CHANA CHUNNI | 23099010 | 5 | 250.00 | 1370.00 | 6850.00 | | | | | | | 6850.00 |

Closing Balance 90100.00

Net Qty 850.00

Hamali
0.00

Postage
0.00

27100.00

27100.00

20.00

Other Expenses

0.00

Bill Amount

27100.00

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