



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. AMAR VASANT MITHARI

KALE

Mobil No 9421064365

GST No.

Bill No. 414

Bill Date 14-09-2023

Motor No. mh.09/1257

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	KING GAHU	1101000	2	60.00	3500.00	2100.00							2100.00
2	GOLD POHA	1904	1	30.00	4400.00	1320.00							1320.00

Closing Balance 10035.00

Net Qty

90.00

Hamali
9.00

Postage
0.00

3420.00

3420.00

3.00

Other Expenses

9.00

Bill Amount

3429.00

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