



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. **SAGAR PATIL**

MAJNAL

Mobil No

GST No.

Bill No. 366

Bill Date 28-08-2023

Motor No. 3476

| Sr No. | Item Name | HSN SAC | Qty | Wt | Rate | Taxable Amt | % | CGST | % | SGST | % | IGST | Total Amt |
|--------|-------------------|---------|-----|--------|---------|-------------|---|------|---|------|---|------|-----------|
| 1 | POONAM SARKIPEND | 0713 | 5 | 200.00 | 1350.00 | 6750.00 | | | | | | | 6750.00 |
| 2 | UNIQUE MAKKACHUNI | 0173 | 5 | 225.00 | 1250.00 | 6250.00 | | | | | | | 6250.00 |

Closing Balance 13000.00

Net Qty 425.00

Hamali
0.00

Postage
0.00

13000.00

13000.00

10.00

Other Expenses

0.00

Bill Amount

13000.00

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