



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. I R BANGI

SAWANTAWADI

Mobil No 9923643097

GST No. 27AFVPB1718A1ZS

Bill No. 238

Bill Date 07-07-2023

Motor No. MH.09/FL.7293

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	SUDRSHAN GAHU	1101000	5	150.00	3250.00	4875.00							4875.00
2	DIAMOND SAFED VATANA	07131000	1	30.00	6000.00	1800.00							1800.00
3	CHAVALI	0713	1	30.00	7200.00	2160.00							2160.00
4	MANGO MUGDAL	07139010	1	30.00	10000.00	3000.00							3000.00
5	MUG	0713	1	30.00	9500.00	2850.00							2850.00

Closing Balance 135048.00

Net Qty 270.00

Hamali 27.00

Postage 0.00

14685.00

14685.00

9.00

Other Expenses

27.00

Bill Amount

14712.00

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