



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. SHRUTI KIRANA STOARS

KASABATHANE

Mobil No 9923420905

GST No.

Bill No. 356

Bill Date 25-08-2023

Motor No. 717

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	UNIQUE MAKKACHUNI	0173	20	900.00	1230.00	24600.00							24600.00

Closing Balance 42590.00

Net Qty

900.00

Hamali
100.00

Postage
0.00

24600.00

24600.00

20.00

Other Expenses

100.00

Bill Amount

24700.00

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