

M/s Hanuman Traders

687 DONAWADE KOLHAPUR MOB. NO. 9422407045

Tax Invoice

GSTIN

27ABFPK1555J1ZL

FSSAI No. 11515042000098

Bill No. 395

09-09-2023

Motor No.

Bill Date

KHUPIRE Mobil No

9022992676

To. PRAKASH PATIL

GST No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	FATKA PRE.TURDAL	0713600	3	90.00	17100.00	15390.00							15390.00
2	OM MUGDAL	07139010	2	60.00	11000.00	6600.00							6600.00
3	PISTOL CHANADAL	07139010	3	90.00	7800.00	7020.00							7020.00
4	MOONLIGHT SHABU	1903	2	60.00	7714.29	4628.57	2.50	115.71	2.50	115.71	5.00		4859.99
5	BABA MASURDAL	07139010	1	30.00	8100.00	2430.00							2430.00
6	GOLD POHA	1904	2	60.00	4400.00	2640.00							2640.00
7	MUG	0713	1	30.00	10300.00	3090.00							3090.00
8	KING GAHU	1101000	3	90.00	3550.00	3195.00							3195.00
9	RAJBHOG GAHU	1101000	2	60.00	3750.00	2250.00							2250.00
10	70 GINI DAWAT	1101	4	40.00	5619.05	2247.62	2.50	56.19	2.50	56.19	5.00		2360.00
11	CHAKKI ATTA	1101	2	60.00	1000.00	2000.00	2.50	50.00	2.50	50.00	5.00		2100.00

Closing Balance 17002.00	Net Qty	670.00 Hamali		Postage	51491.19	221.90	221.90	51934.99
•	25.00		67.00	0.01			Other Expenses	67.01
	20.00						Bill Amount	52002.00

- 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 particulares are true and corret

BankDetails:

HDFC BANK A/C NO.50200012000614 IFSC CODE.HDFC0000164,BRANCH NAME SHAHUPURI BRANCH KOLHAPUR

