



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. 438

Bill Date 25-09-2023

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

Closing Balance 19750.00

Net Qty

200.00

Hamali
0.00

Postage
0.00

6750.00

6750.00

5.00

Other Expenses

0.00

Bill Amount

6750.00

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