



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. VISHVAS DHANVDE

PACHAL

Mobil No

GST No.

Bill No. 360

Bill Date 26-08-2023

Motor No. MH07/5238

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	PISTOL CHANADAL	07139010	1	30.00	7300.00	2190.00							2190.00
2	ETC MASOOR DAL	07139010	2	60.00	7700.00	4620.00							4620.00
3	OM MUGDAL	07139010	3	90.00	10200.00	9180.00							9180.00
4	CHAVALI	0713	1	30.00	7200.00	2160.00							2160.00
5	BLACK VATANA	07131000	1	30.00	6300.00	1890.00							1890.00
6	DIAMOND SAFED VATANA	07131000	1	30.00	6000.00	1800.00							1800.00
7	CHAKKI ATTA	1101	2	60.00	1000.00	2000.00	2.50	50.00	2.50	50.00	5.00		2100.00
8	NICE GAHU	1101000	2	60.00	3200.00	1920.00							1920.00
9	HARABHARA	0713	1	30.00	6700.00	2010.00							2010.00
10	KIYARA MASOOR	0713	2	60.00	7000.00	4200.00							4200.00
11	MUG	0713	2	60.00	9800.00	5880.00							5880.00
12	ENGIN RAWA	1101	1	50.00	1670.00	1670.00							1670.00
13	ENGIN MAIDA	1101	1	50.00	1640.00	1640.00							1640.00
14	SHOLE HARBARA	0713	1	30.00	12000.00	3600.00							3600.00
15	GOLD POHA	1904	2	60.00	4300.00	2580.00							2580.00
16	SVA NO. PO.TURDAL	0713600	1	30.00	15300.00	4590.00							4590.00
17	MOONLIGHT SHABU	1903	1	30.00	7619.05	2285.72	2.50	57.14	2.50	57.14	5.00		2400.00

Closing Balance 54509.00

Net Qty 790.00

Hamali 79.00

Postage 0.00

54215.72

107.14

107.14

54430.00

25.00

Other Expenses

79.00

Bill Amount

54509.00

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