



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. AMAR VASANT MITHARI

KALE

Mobil No 9421064365

GST No.

Bill No. 260

Bill Date 18-07-2023

Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	MANGO MUGDAL	07139010	1	30.00	9900.00	2970.00							2970.00
2	PISTOL CHANADAL	07139010	1	30.00	6300.00	1890.00							1890.00
3	GITANJALI POHA	1904	1	30.00	4350.00	1305.00							1305.00
4	KING GAHU	1101000	2	60.00	3325.00	1995.00							1995.00
5	ETC MASOOR DAL	07139010	1	30.00	7200.00	2160.00							2160.00

Closing Balance 10338.00

Net Qty 180.00

Hamali 18.00

Postage 0.00

10320.00

10320.00

6.00

Other Expenses

18.00

Bill Amount

10338.00

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