



# 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. 410

Bill Date 12-09-2023

Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	HIREN MUGDAL	07139010	2	60.00	11000.00	6600.00							6600.00

Closing Balance 6606.00

Net Qty

60.00

Hamali  
6.00

Postage  
0.00

6600.00

6600.00

2.00

Other Expenses

6.00

Bill Amount

6606.00

### 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