



# M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

## Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. PRAKASH MAHAJAN

MLHARPETH

Mobil No 9595506267

GST No.

Bill No. 192

Bill Date 16-06-2023

Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	DELUX BHUSA	23023000	4	176.00	1150.00	4600.00							4600.00
2	FATKA PRE.TURDAL	0713600	1	30.00	14800.00	4440.00							4440.00
3	DIAMOND SAFED VATANA	07131000	1	30.00	6000.00	1800.00							1800.00
4	SURYA GREEN VATANA	07131000	1	30.00	6800.00	2040.00							2040.00
5	SWADISHT MUGDAL	07139010	1	30.00	10100.00	3030.00							3030.00
6	KIYARA MASOOR	0713	1	30.00	6900.00	2070.00							2070.00

Closing Balance 49662.00

Net Qty

326.00

Hamali  
35.00

Postage  
0.00

17980.00

17980.00

9.00

Other Expenses

35.00

Bill Amount

18015.00

### 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