



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. I R BANGI

SAWANTAWADI

Mobil No 9923643097

GST No. 27AFVPB1718A1ZS

Bill No. 828

Bill Date 11-03-2024

Motor No. MH.08/H.4021

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	BABA MASURDAL	07139010	1	30.00	7700.00	2310.00							2310.00
2	DIAMOND MUGDAL	07139010	1	30.00	11000.00	3300.00							3300.00
3	BLACK VATANA	071319090	1	30.00	7000.00	2100.00							2100.00
4	FATKA PRE.TURDAL	07136000	1	30.00	15000.00	4500.00							4500.00
5	KISAN MASOR	0713	1	30.00	6800.00	2040.00							2040.00
6	CHAVALI	07133990	1	30.00	8500.00	2550.00							2550.00
7	MOTI GOLD JWARI	100821	3	90.00	4900.00	4410.00							4410.00
8	PISTOL CHANADAL	07139010	1	30.00	7500.00	2250.00							2250.00

Closing Balance	86442.00	Net Qty	300.00	Hamali		Postage		23460.00				23460.00
		10.00		30.00		0.00				Other Expenses		30.00
										Bill Amount		23490.00

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