



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. AMAR VASANT MITHARI

KALE

Mobil No 8999294095

EInvoice No N

GST No.

Ack No.

Bill No. 444

Bill Date 11-11-2025

Motor No. 6280

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	PISTOL CHANADAL	07139010	1	30.00	7325.00	2197.50							2197.50
2	FATKA PRE.TURDAL	07136000	2	60.00	11075.00	6645.00							6645.00
3	MOONLIGHT SHABU	19030000	1	30.00	4190.48	1257.14	2.50	31.43	2.50	31.43	5.00		1320.00
4	KING GAHU	100199	1	30.00	3700.00	1110.00							1110.00
5	PISTOL MASURDAL	07139010	1	30.00	7875.00	2362.50							2362.50
6	GITANJALI POHA	11041900	1	30.00	4750.00	1425.00							1425.00
7	ENGIN RAWA	11031110	1	50.00	1760.00	1760.00							1760.00

Closing Balance 16846.00

Net Qty 260.00

Hamali 26.00

Postage 0.00

16757.14

31.43

31.43

16820.00

8.00

Other Expenses 26.00

Bill Amount

16846.00

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.HDFC0000164,KOLHAPUR,

KDCC BANK A/c

No. 010310105100046 IFSC: IBKL0463KDC,BALINGA

For, M/s Hanuman Traders