



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. AMAR VASANT MITHARI

Bill No. 444

KALE

Bill Date 11-11-2025

Mobil No 8999294095

Motor No. 6280

GST No.

EInvoice No N

Ack No.

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	Postage	16757.14	31.43	31.43	16820.00
		8.00	26.00	0.00			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