



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. PRAKASH PATIL

Bill No. 441

KHUPIRE

Bill Date 10-11-2025

Mobil No 9022992676

Motor No.

GST No.

EInvoice No N

Ack No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	RAJBHOG GAHU	100199	2	60.00	3900.00	2340.00							2340.00
2	KING GAHU	100199	1	30.00	3700.00	1110.00							1110.00
3	FATKA PRE.TURDAL	07136000	1	30.00	11100.00	3330.00							3330.00
4	GITANJALI POHA	11041900	1	30.00	4800.00	1440.00							1440.00
5	TULSI JWARI	100821	2	60.00	3900.00	2340.00							2340.00

Closing Balance 0.00	Net Qty	210.00	Hamali	Postage	10560.00	Other Expenses	10560.00
		7.00	21.00	0.00		Bill Amount	21.00

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