



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. **SUPER BAZAR**

RAJAPUR

Mobil No 9404243802

GST No.

Bill No. 628

Bill Date 15-12-2023

Motor No. MH01-CV-7964

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	VARDHAMAN MATAKI	07139090	3	90.00	8500.00	7650.00							7650.00

Closing Balance 12834.00

Net Qty

90.00

Hamali
9.00

Postage
0.00

7650.00

7650.00

3.00

Other Expenses

9.00

Bill Amount

7659.00

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