



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

Tax Invoice

To. **SUPER BAZAR**

RAJAPUR

Mobil No 9404243802

GST No.

Bill No. 125

Bill Date 19-05-2023

Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	SWADISHT MUGDAL	07139010	30	900.00	10000.00	90000.00							90000.00

Closing Balance 0.00

Net Qty

900.00

Hamali
60.00

Postage
0.00

90000.00

90000.00

30.00

Other Expenses

60.00

Bill Amount

90060.00

Invoice No:

Ack No:

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