



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. 541

Bill Date 04-11-2023

Motor No. MH 01 cv - 7964

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	CHANDAN MUGDAL	07139010	15	450.00	10800.00	48600.00							48600.00
2	BABA MASURDAL	07139010	15	450.00	8000.00	36000.00							36000.00

Closing Balance 243780.00

Net Qty 900.00

Hamali
90.00

Postage
0.00

84600.00

84600.00

30.00

Other Expenses

90.00

Bill Amount

84690.00

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