



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. J K TRADERS

RAJAPUR

Mobil No 9405954525

GST No.

Bill No. 540

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	KISHOR GOLD RICE	10063090	15	390.00	4950.00	19305.00							19305.00
2	NANDBHOG GAHU	100199	4	120.00	3775.00	4530.00							4530.00

Closing Balance 234637.00

Net Qty 510.00

Hamali 57.00

Postage 0.00

23835.00

23835.00

19.00

Other Expenses

57.00

Bill Amount

23892.00

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