



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. 470

Bill Date 06-10-2023

Motor No. MH.09/GJ.0502

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	SUDRSHAN GAHU	100199	15	450.00	3650.00	16425.00							16425.00
2	TULSI JWARI	100821	5	150.00	5250.00	7875.00							7875.00
3	FIVESTAR JWARI	100821	5	150.00	5850.00	8775.00							8775.00

Closing Balance 97721.00

Net Qty 750.00

Hamali 75.00

Postage 0.00

33075.00

33075.00

25.00

Other Expenses

75.00

Bill Amount

33150.00

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