



# 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. 604

Bill Date 05-12-2023

Motor No. MH.01/CV.7964

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	KING GAHU	100199	15	450.00	3800.00	17100.00							17100.00
2	GITANJALI POHA	11041900	15	450.00	4300.00	19350.00							19350.00

Closing Balance 41715.00

Net Qty 900.00

Hamali 90.00

Postage 0.00

36450.00

36450.00

30.00

Other Expenses

90.00

Bill Amount

36540.00

### 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