



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. 399

Bill Date 09-09-2023

Motor No. MH.09/FL.3694

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	GOLD POHA	1904	30	900.00	4400.00	39600.00							39600.00

Closing Balance 519840.00

Net Qty 900.00

Hamali 90.00

Postage 0.00

39600.00

39600.00

30.00

Other Expenses

90.00

Bill Amount

39690.00

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