



# M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

## Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. M/S GAJANAN RAMCHANDR VAISHAMAPAYAN

RAJAPUR

Mobil No 9970203087

GST No. 27AABFG3137H1ZN

Bill No. 351

Bill Date 23-08-2023

Motor No. MH09FL/3694

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	MILKMOR GOLI	0713	14	700.00	1495.00	20930.00							20930.00
2	POONAM SARKIPEND	0713	25	1000.00	1300.00	32500.00							32500.00
3	GREEN GANESHA JWARI	100821	5	150.00	4600.00	6900.00							6900.00
4	NANDBHOG GAHU	1101000	30	900.00	3450.00	31050.00							31050.00

Closing Balance 91680.00

Net Qty 2750.00

Hamali  
300.00

Postage  
0.00

91380.00

91380.00

74.00

Other Expenses

300.00

Bill Amount

91680.00

### 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