



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. 270

Bill Date 22-07-2023

Motor No. MH09FL/6310

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	KISHOR GOLD RICE	1006	15	390.00	4700.00	18330.00							18330.00
2	40 NIKKI DAWAT	1101	8	80.00	3571.43	2857.14	2.50	71.43	2.50	71.43	5.00		3000.00

Closing Balance 94443.00

Net Qty 470.00

Hamali
53.00

Postage
0.00

21187.14

71.43

71.43

21330.00

23.00

Other Expenses

53.00

Bill Amount

21383.00

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