



# M/s Hanuman Traders

687 DONAWADE KOLHAPUR  
MOB. NO. 9422407045

## Tax Invoice

GSTIN 27ABFPK1555J1ZL  
FSSAI No. 11515042000098

To. RAJ TRADERS

KALE

Mobil No 9623444747

GST No.

Bill No. 310

Bill Date 04-08-2023

Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	GREEN GANESHA JWARI	100821	1	30.00	4500.00	1350.00							1350.00
2	KING GAHU	1101000	1	30.00	3450.00	1035.00							1035.00

Closing Balance 63376.00

Net Qty

60.00

Hamali  
0.00

Postage  
0.00

2385.00

2385.00

2.00

Other Expenses

0.00

Bill Amount

2385.00

### 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