



# 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. 387

Bill Date 06-09-2023

Motor No. MH.09/FL.3694

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	SUDRSHAN GAHU	1101000	24	720.00	3450.00	24840.00							24840.00
2	KING GAHU	1101000	16	480.00	3500.00	16800.00							16800.00
3	BABA MASURDAL	07139010	30	900.00	8000.00	72000.00							72000.00
4	HARABHARA	0713	30	900.00	7100.00	63900.00							63900.00

Closing Balance 177931.00

Net Qty 3000.00

Hamali  
300.00

Postage  
0.00

177540.00

177540.00

100.00

Other Expenses

300.00

Bill Amount

177840.00

### 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