



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. 297

Bill Date 01-08-2023

Motor No. 6310

| Sr No. | Item Name | HSN SAC | Qty | Wt | Rate | Taxable Amt | % | CGST | % | SGST | % | IGST | Total Amt |
|--------|----------------|---------|-----|--------|---------|-------------|---|------|---|------|---|------|-----------|
| 1 | GITANJALI POHA | 1904 | 20 | 600.00 | 4300.00 | 25800.00 | | | | | | | 25800.00 |

Closing Balance 139260.00

Net Qty 600.00

Hamali 60.00

Postage 0.00

25800.00

25800.00

20.00

Other Expenses

60.00

Bill Amount

25860.00

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