



# 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. 352

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	NANDBHOG GAHU	1101000	10	300.00	3450.00	10350.00							10350.00
2	FAKIRA BASAMATI	1006	4	120.00	10200.00	12240.00							12240.00

Closing Balance 71568.00

Net Qty 420.00

Hamali 42.00

Postage 0.00

22590.00

22590.00

14.00

Other Expenses

42.00

Bill Amount

22632.00

### 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