



# M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

## Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. M/S GAJANAN RAMCHANDR VAISHAMAPAYAN

RAJAPUR

Mobil No 9970203087

GST No. 27AABFG3137H1ZN

Bill No. 244

Bill Date 11-07-2023

Motor No. MH.09/FL.6310

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	NANDBHOG GAHU	1101000	20	600.00	3275.00	19650.00							19650.00
2	GREEN GANESHA JWARI	100821	5	150.00	4200.00	6300.00							6300.00

Closing Balance 26025.00

Net Qty 750.00

Hamali  
75.00

Postage  
0.00

25950.00

25950.00

25.00

Other Expenses

75.00

Bill Amount

26025.00

### 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