



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. 287

Bill Date 29-07-2023

Motor No. MH09EM/0958

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	NANDBHOG GAHU	1101000	34	1020.00	3340.00	34068.00							34068.00

Closing Balance 34170.00

Net Qty 1020.00

Hamali
102.00

Postage
0.00

34068.00

34068.00

34.00

Other Expenses

102.00

Bill Amount

34170.00

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