



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. NEW MANIYAR TRADERS

RAJAPUR

Mobil No 9921401481

GST No.

Bill No. 272

Bill Date 22-07-2023

Motor No. MH09FL/6310

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	ETC MASOOR DAL	07139010	5	150.00	7200.00	10800.00							10800.00
2	MANGO MUGDAL	07139010	10	300.00	9800.00	29400.00							29400.00

Closing Balance 40245.00

Net Qty 450.00

Hamali 45.00

Postage 0.00

40200.00

40200.00

15.00

Other Expenses

45.00

Bill Amount

40245.00

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