



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. 345

Bill Date 21-08-2023

Motor No. MH.09FL.6310

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	HARABHARA	0713	25	750.00	6700.00	50250.00							50250.00
2	KIYARA MASOOR	0713	20	600.00	7000.00	42000.00							42000.00
3	KISAN MASOR	0713	10	300.00	7000.00	21000.00							21000.00
4	PISTOL CHANADAL	07139010	30	900.00	7300.00	65700.00							65700.00
5	ETC MASOOR DAL	07139010	20	600.00	7500.00	45000.00							45000.00
6	SUDRSHAN GAHU	1101000	25	750.00	3400.00	25500.00							25500.00
7	GITANJALI POHA	1904	25	750.00	4400.00	33000.00							33000.00
8	GOLD POHA	1904	15	450.00	4300.00	19350.00							19350.00

Closing Balance 568941.00

Net Qty 5100.00

Hamali
510.00

Postage
0.00

301800.00

301800.00

170.00

Other Expenses

510.00

Bill Amount

302310.00

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