



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. H Y KAZI KIRANA STORES

RAJAPUR

Mobil No 7028595050

GST No.

Bill No. 311

Bill Date 05-08-2023

Motor No. MH09fl/6310

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	NANDBHOG GAHU	1101000	10	300.00	3400.00	10200.00							10200.00

Closing Balance 32410.00

Net Qty

300.00

Hamali
30.00

Postage
0.00

10200.00

10200.00

10.00

Other Expenses

30.00

Bill Amount

10230.00

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