



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. 269

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	NANDBHOG GAHU	1101000	10	300.00	3300.00	9900.00							9900.00
2	KISHOR GOLD RICE	1006	10	260.00	4700.00	12220.00							12220.00

Closing Balance 22180.00

Net Qty

560.00

Hamali
60.00

Postage
0.00

22120.00

22120.00

20.00

Other Expenses

60.00

Bill Amount

22180.00

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