



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. 400

Bill Date 09-09-2023

Motor No. MH.09/FL.3694

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	OM MUGDAL	07139010	10	300.00	11000.00	33000.00							33000.00
2	HIREN MUGDAL	07139010	30	900.00	11000.00	99000.00							99000.00
3	HARABHARA	0713	11	330.00	7100.00	23430.00							23430.00
4	BABA MASURDAL	07139010	17	510.00	8100.00	41310.00							41310.00

Closing Balance 537592.00

Net Qty 2040.00

Hamali
204.00

Postage
0.00

196740.00

196740.00

68.00

Other Expenses

204.00

Bill Amount

196944.00

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