



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. 288

Bill Date 29-07-2023

Motor No. MH09EM/0958

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	ETC MASOOR DAL	07139010	15	450.00	7150.00	32175.00							32175.00
2	PISTOL CHANADAL	07139010	10	300.00	6350.00	19050.00							19050.00
3	KIYARA MASOOR	0713	10	300.00	6850.00	20550.00							20550.00
4	CHAVALI	0713	3	90.00	7200.00	6480.00							6480.00
5	GITANJALI POHA	1904	5	150.00	4300.00	6450.00							6450.00
6	MANGO MUGDAL	07139010	2	60.00	9900.00	5940.00							5940.00
7	SUDRSHAN GAHU	1101000	13	390.00	3250.00	12675.00							12675.00
8	CHETAK PAVATA	0713	2	60.00	16500.00	9900.00							9900.00

Closing Balance 113400.00

Net Qty 1800.00

Hamali
180.00

Postage
0.00

113220.00

113220.00

60.00

Other Expenses

180.00

Bill Amount

113400.00

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