



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. 315

Bill Date 08-08-2023

Motor No. MH09FL/3476

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	SUDRSHAN GAHU	1101000	15	450.00	3400.00	15300.00							15300.00
2	KING GAHU	1101000	11	330.00	3400.00	11220.00							11220.00
3	HARABHARA	0713	25	750.00	5950.00	44625.00							44625.00
4	SVA NO. PO.TURDAL	0713600	11	330.00	13950.00	46035.00							46035.00
5	ETC MASOOR DAL	07139010	15	450.00	7150.00	32175.00							32175.00
6	MANGO MUGDAL	07139010	15	450.00	9900.00	44550.00							44550.00
7	GREEN GANESHA JWARI	100821	4	120.00	4500.00	5400.00							5400.00
8	LAXMI JWARI	100821	4	120.00	5400.00	6480.00							6480.00

Closing Balance 206085.00

Net Qty 3000.00

Hamali
300.00

Postage
0.00

205785.00

205785.00

100.00

Other Expenses

300.00

Bill Amount

206085.00

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