



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. 312

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	MANGO MUGDAL	07139010	10	300.00	9900.00	29700.00							29700.00

Closing Balance 99087.00

Net Qty

300.00

Hamali
30.00

Postage
0.00

29700.00

29700.00

10.00

Other Expenses

30.00

Bill Amount

29730.00

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