



# M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

## Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. **SHREE HARI TRADERS**

SAWANTAWADI

Mobil No 9420259700

GST No. 27AVMPP5407D1ZI

Bill No. 285

Bill Date 27-07-2023

Motor No. MH09/8812

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	NANDBHOG GAHU	1101000	20	600.00	3350.00	20100.00							20100.00

Closing Balance 20100.00

Net Qty

600.00

Hamali  
0.00

Postage  
0.00

20100.00

20100.00

20.00

Other Expenses

0.00

Bill Amount

20100.00

### 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