



# M/s Hanuman Traders

687 DONAWADE KOLHAPUR  
MOB. NO. 9422407045

## Tax Invoice

GSTIN 27ABFPK1555J1ZL  
FSSAI No. 11515042000098

To. TULAJABHAVANI DUDH SANSTHA SHAKHA NO.2

MAJNAL

Mobil No 7709753152

EInvoice No N

GST No.

Ack No.

Bill No. 365

Bill Date 29-09-2025

Motor No. 3476

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	INDIA GOLD BHUSA	23023000	60	2640.00	970.00	58200.00							58200.00

Closing Balance 117600.00

Net Qty 2640.00

Hamali 0.00

Postage 0.00

58200.00

58200.00

60.00

Other Expenses

0.00

Bill Amount

58200.00

### 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.HDFC0000164,KOLHAPUR, KDCC BANK A/c  
No. 010310105100046 IFSC: IBKL0463KDC,BALINGA

For, M/s Hanuman Traders