



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. CASH

Bill No. 2030
Bill Date 07-11-2024
Motor No.

EInvoice No N
Ack No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	SWASTIK BHUSA	23023000	3	132.00	1200.00	3600.00							3600.00

Net Qty	132.00	Hamali	Postage	3600.00	3600.00
3.00		15.00	0.00		
Other Expenses					15.00
Bill Amount					3615.00

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

For, M/s Hanuman Traders