



# M/s Hanuman Traders

687 DONAWADE KOLHAPUR  
MOB. NO. 9422407045

## Tax Invoice

GSTIN 27ABFPK1555J1ZL  
FSSAI No. 11515042000098

To. SHREE SHANBHU MAHADEV TRADERS

MHARUL

Mobil No 9657729797

EInvoice No N

GST No.

Ack No.

Bill No. 854

Bill Date 22-01-2025

Motor No. 6648

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
2	SWASTIK BHUSA	23023000	15	660.00	1250.00	18750.00							18750.00
3	POONAM SARKIPEND	23061030	3	120.00	1290.00	3870.00							3870.00
4	DELUX BHUSA	23023000	15	660.00	1270.00	19050.00							19050.00

Closing Balance 291590.00

Net Qty 1440.00

Hamali 0.00

Postage 0.00

41670.00

41670.00

33.00

Other Expenses

0.00

Bill Amount

41670.00

### 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