



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. 829

Bill Date 13-01-2025

Motor No. 6648

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	SWASTIK BHUSA	23023000	15	660.00	1260.00	18900.00							18900.00
2	DELUX BHUSA	23023000	20	880.00	1280.00	25600.00							25600.00
3	POONAM SARKIPEND	23061030	2	80.00	1300.00	2600.00							2600.00

Closing Balance 405245.00

Net Qty 1620.00

Hamali
185.00

Postage
0.00

47100.00

47100.00

37.00

Other Expenses

185.00

Bill Amount

47285.00

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