



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. SWYANBHU JANARAL STOARS

MAHASURLI

Mobil No 9172717206

GST No.

EInvoice No N

Ack No.

Bill No. 688

Bill Date 26-11-2024

Motor No. mh.09/ca.5559

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	DELUX BHUSA	23023000	20	880.00	1230.00	24600.00							24600.00
2	GOUDHAN MAKKA CHUNI	23099010	15	675.00	1250.00	18750.00							18750.00

Closing Balance 68675.00

Net Qty 1555.00

Hamali 175.00

Postage 0.00

43350.00

43350.00

35.00

Other Expenses

175.00

Bill Amount

43525.00

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