



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. HANUMAN SAH. DUDH SANSTHA

PUNAL

Mobil No 9923838299

EInvoice No N

GST No.

Ack No.

Bill No. 1015

Bill Date 28-03-2025

Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	INDIA GOLD BHUSA	23023000	20	880.00	1160.00	23200.00							23200.00

Closing Balance 105800.00

Net Qty 880.00

Hamali 0.00

Postage 0.00

23200.00

23200.00

20.00

Other Expenses

0.00

Bill Amount

23200.00

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