



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. RAVAJI PATIL SAHAKARI DUDH SANSTHA

KHUPIRE

Mobil No 8698426161

GST No.

EInvoice No N

Ack No.

Bill No. 713
Bill Date 02-12-2024
Motor No. 3476

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

Closing Balance	24600.00	Net Qty	880.00	Hamali	0.00	Postage	0.00		24600.00			24600.00
		20.00								Other Expenses		0.00
										Bill Amount		24600.00

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