



# M/s Hanuman Traders

687 DONAWADE KOLHAPUR  
MOB. NO. 9422407045

## Tax Invoice

GSTIN 27ABFPK1555J1ZL  
FSSAI No. 11515042000098

To. **SAGAR EKANATH PATIL**

KASABATHANE

Mobil No 9822228893

EInvoice No N

GST No.

Ack No.

Bill No. 339

Bill Date 17-09-2025

Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	INDIA GOLD BHUSA	23023000	19	836.00	1000.00	19000.00							19000.00

Closing Balance 22095.00

Net Qty

836.00

Hamali  
95.00

Postage  
0.00

19000.00

19000.00

19.00

Other Expenses

95.00

Bill Amount

19095.00

### 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