



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. NATURAL DAIRY FARM

VESARDE

Mobil No 7715975829

GST No.

EInvoice No N

Ack No.

Bill No. 709
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	DOODH SAGAR GOLI	23099010	50	2500.00	1550.00	77500.00							77500.00
2	DELUX BHUSA	23023000	5	220.00	1250.00	6250.00							6250.00

Closing Balance 6750.00	Net Qty 2720.00	Hamali 0.00	Postage 0.00	83750.00	83750.00
	55.00				Other Expenses 0.00
					Bill Amount 83750.00

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