



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. YOGESH BURUD

KHADULE

Mobil No 9766072895

GST No.

EInvoice No N

Ack No.

Bill No. 607

Bill Date 29-10-2024

Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	DOODH SAGAR GOLI	23099010	45	2250.00	1550.00	69750.00							69750.00
2	DELUX BHUSA	23023000	5	220.00	1180.00	5900.00							5900.00

Closing Balance 133150.00

Net Qty 2470.00

Hamali 0.00

Postage 0.00

75650.00

75650.00

50.00

Other Expenses

0.00

Bill Amount

75650.00

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
CODE.HDFC0000164,BRANCH NAME SHAHUPURI BRANCH
KOLHAPUR

For, M/s Hanuman Traders