



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. JOTIRLING PASHUKHADYA MARALI

MARALI

Mobil No 9145139064

EInvoice No N

GST No.

Ack No.

Bill No. 864

Bill Date 27-01-2025

Motor No. 3476

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	DELUX BHUSA	23023000	40	1760.00	1260.00	50400.00							50400.00
2	SWASTIK BHUSA	23023000	10	440.00	1250.00	12500.00							12500.00

Closing Balance 62900.00

Net Qty 2200.00

Hamali 0.00

Postage 0.00

62900.00

62900.00

50.00

Other Expenses

0.00

Bill Amount

62900.00

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