



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. DEVALAKAR SUPER MARKET

KOPARDE

Mobil No 9975117173

EInvoice No N

GST No.

Ack No.

Bill No. 253

Bill Date 04-08-2025

Motor No. 3476

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	ENGIN BUSA	23023000	15	660.00	980.00	14700.00							14700.00

Closing Balance 40150.00

Net Qty 660.00

Hamali 0.00

Postage 0.00

14700.00

14700.00

15.00

Other Expenses

0.00

Bill Amount

14700.00

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