



# M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

## Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. SHREE SHANBHU MAHADEV TRADERS

MHARUL

Mobil No 9657729797

EInvoice No N

GST No.

Ack No.

Bill No. 906

Bill Date 15-02-2025

Motor No. 6648

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	DELUX BHUSA	23023000	20	880.00	1240.00	24800.00							24800.00
2	SWASTIK BHUSA	23023000	15	660.00	1220.00	18300.00							18300.00
3	POONAM SARKIPEND	23061030	3	120.00	1290.00	3870.00							3870.00

Closing Balance 374735.00

Net Qty 1660.00

Hamali  
190.00

Postage  
0.00

46970.00

46970.00

38.00

Other Expenses

190.00

Bill Amount

47160.00

### 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