



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. 968

Bill Date 13-03-2025

Motor No. 6648

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	POONAM SARKIPEND	23061030	2	80.00	1300.00	2600.00							2600.00
2	DELUX BHUSA	23023000	20	880.00	1220.00	24400.00							24400.00
3	SWASTIK BHUSA	23023000	10	440.00	1200.00	12000.00							12000.00

Closing Balance 407340.00

Net Qty 1400.00

Hamali
160.00

Postage
0.00

39000.00

39000.00

32.00

Other Expenses

160.00

Bill Amount

39160.00

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