



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. **VAKRTUND PASHUKHADYA**

PARKHANDALE

Mobil No 7057894041

EInvoice No N

GST No.

Ack No.

Bill No. 346

Bill Date 19-09-2025

Motor No. 3476

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	INDIA GOLD BHUSA	23023000	60	2640.00	1030.00	61800.00							61800.00

Closing Balance 257679.00

Net Qty 2640.00

Hamali 0.00

Postage 0.00

61800.00

61800.00

60.00

Other Expenses

0.00

Bill Amount

61800.00

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