



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. SHREE SWAYNBHURAJ TRADERS

PARKHANDALE

Mobil No 8459515656

GST No.

EInvoice No N

Ack No.

Bill No. 686

Bill Date 26-11-2024

Motor No. MH.09/9569

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	DELUX BHUSA	23023000	25	1100.00	1240.00	31000.00							31000.00
2	SWASTIK BHUSA	23023000	25	1100.00	1220.00	30500.00							30500.00

Closing Balance 472800.00

Net Qty 2200.00

Hamali
250.00

Postage
0.00

61500.00

61500.00

50.00

Other Expenses

250.00

Bill Amount

61750.00

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