



M/s Hanuman Traders

687 DONAWADE KOLHAPUR  
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL  
FSSAI No. 11515042000098

To. SAHADEV PATIL

KOPARDE

Mobil No 9404260719

GST No.

EInvoice No N

Ack No.

Bill No. 705

Bill Date 30-11-2024

Motor No. 3476

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
2	DELUX BHUSA	23023000	40	1760.00	1250.00	50000.00							50000.00
3	SWASTIK BHUSA	23023000	20	880.00	1230.00	24600.00							24600.00

Closing Balance 166080.00

Net Qty 2640.00

Hamali 0.00

Postage 0.00

74600.00

74600.00

60.00

Other Expenses

0.00

Bill Amount

74600.00

**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