



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. DHANALAXMI AGROVET

BALINGA

Mobil No

GST No.

EInvoice No N

Ack No.

Bill No. 378

Bill Date 08-10-2025

Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	INDIA GOLD BHUSA	23023000	10	440.00	1010.00	10100.00							10100.00

Closing Balance	10100.00	Net Qty	440.00	Hamali		Postage			10100.00				10100.00
				0.00		0.00						Other Expenses	0.00
		10.00										Bill Amount	10100.00

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