



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. **SANJIVANI TRADERS**

PUNAL

Mobil No 7378300567

GST No.

EInvoice No N

Ack No.

Bill No. 342

Bill Date 17-09-2025

Motor No. 3476

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	DR GOLI	23099010	5	250.00	1170.00	5850.00							5850.00
2	INDIA GOLD BHUSA	23023000	55	2420.00	1010.00	55550.00							55550.00

Closing Balance 196770.00

Net Qty 2670.00

Hamali
0.00

Postage
0.00

61400.00

61400.00

60.00

Other Expenses

0.00

Bill Amount

61400.00

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