



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. RAJ TRADERS

KALE
Mobil No 9623444747
GST No.

EInvoice No N
Ack No.

Bill No. 391
Bill Date 11-10-2025
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	1020.00	61200.00							61200.00
2	FIVESTAR JWARI	100821	1	30.00	4200.00	1260.00							1260.00
3	KING GAHU	100199	2	60.00	3675.00	2205.00							2205.00

Closing Balance	227924.00	Net Qty	2730.00	Hamali	9.00	Postage	0.00		64665.00				64665.00
		63.00								Other Expenses			9.00
										Bill Amount			64674.00

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