



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. SHREE SHANBHU MAHADEV TRADERS

MHARUL

Mobil No 9657729797

EInvoice No N

GST No.

Ack No.

Bill No. 915

Bill Date 22-02-2025

Motor No. 6648

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	DELUX BHUSA	23023000	30	1320.00	1250.00	37500.00							37500.00
2	POONAM SARKIPEND	23061030	3	120.00	1290.00	3870.00							3870.00
3	ENGIN BUSA	23023000	5	220.00	1220.00	6100.00							6100.00

Closing Balance 372395.00

Net Qty 1660.00

Hamali
190.00

Postage
0.00

47470.00

47470.00

38.00

Other Expenses

190.00

Bill Amount

47660.00

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