



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. SHRADHA SHRIKANT KAPSE

KALE

Mobil No 9422407045

GST No.

EInvoice No N

Ack No.

Bill No. 294

Bill Date 21-08-2025

Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	OLYMPIC GAHU	100199	1	30.00	4000.00	1200.00							1200.00

Closing Balance 3220.00

Net Qty

30.00

Hamali
0.00

Postage
0.00

1200.00

1200.00

1.00

Other Expenses

0.00

Bill Amount

1200.00

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