



# M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

## Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. VILAS PATIL

MARALI

Mobil No 7066944142

GST No.

EInvoice No N

Ack No.

Bill No. 359

Bill Date 27-09-2025

Motor No. 3476

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	INDIA GOLD BHUSA	23023000	40	1760.00	1020.00	40800.00							40800.00

Closing Balance 120336.00

Net Qty 1760.00

Hamali  
0.00

Postage  
0.00

40800.00

40800.00

40.00

Other Expenses

0.00

Bill Amount

40800.00

### 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