



M/s Hanuman Traders

687 DONAWADE KOLHAPUR  
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL  
FSSAI No. 11515042000098

To. SHANBHU MAHADEV TRADERS

MHARUL

Mobil No 9657729797

GST No.

EInvoice No N

Ack No.

Bill No. 373  
Bill Date 04-10-2025  
Motor No. 6648

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	INDIA GOLD BHUSA	23023000	35	1540.00	1020.00	35700.00							35700.00

Closing Balance	330855.00	Net Qty	1540.00	Hamali		Postage			35700.00				35700.00
				0.00		0.00						Other Expenses	0.00
												Bill Amount	35700.00

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