



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. PRAKASH MAHAJAN

MLHARPETH

Mobil No 9595506267

EInvoice No N

GST No.

Ack No.

Bill No. 386

Bill Date 09-10-2025

Motor No. 6267

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	INDIA GOLD BHUSA	23023000	10	440.00	1000.00	10000.00							10000.00
2	POONAM SARKIPEND	23061030	10	400.00	1650.00	16500.00							16500.00

Closing Balance 26600.00

Net Qty 840.00

Hamali
100.00

Postage
0.00

26500.00

26500.00

20.00

Other Expenses

100.00

Bill Amount

26600.00

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