



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. 185

Bill Date 23-06-2025

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	1120.00	39200.00							39200.00

Closing Balance 357400.00

Net Qty 1540.00

Hamali
175.00

Postage
0.00

39200.00

39200.00

35.00

Other Expenses

175.00

Bill Amount

39375.00

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