



M/s Hanuman Traders

687 DONAWADE KOLHAPUR  
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL  
FSSAI No. 11515042000098

To. CASH

Bill No. 1065  
Bill Date 09-10-2025  
Motor No.

EInvoice No N  
Ack No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	INDIA GOLD BHUSA	23023000	20	880.00	1000.00	20000.00							20000.00

Net Qty	880.00	Hamali	Postage	20000.00	20000.00
20.00		100.00	0.00		
				Other Expenses	100.00
				Bill Amount	20100.00

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

For, M/s Hanuman Traders