



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. TULAJABHAVANI DUDH SANSTHA SHAKHA NO.2

MAJNAL

Mobil No 7709753152

EInvoice No N

GST No.

Ack No.

Bill No. 70

Bill Date 22-04-2025

Motor No. 3476

| Sr No. | Item Name | HSN SAC | Qty | Wt | Rate | Taxable Amt | % | CGST | % | SGST | % | IGST | Total Amt |
|--------|------------------|----------|-----|---------|---------|-------------|---|------|---|------|---|------|-----------|
| 1 | INDIA GOLD BHUSA | 23023000 | 60 | 2640.00 | 1130.00 | 67800.00 | | | | | | | 67800.00 |

Closing Balance 138000.00

Net Qty 2640.00

Hamali 0.00

Postage 0.00

67800.00

67800.00

60.00

Other Expenses

0.00

Bill Amount

67800.00

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