



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. GADAIDEVI TRADERS

KOLOLI
Mobil No 9975463045
GST No.

EInvoice No N
Ack No.

Bill No. 37
Bill Date 11-04-2025
Motor No. 3476

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	INDIA GOLD BHUSA	23023000	50	2200.00	1150.00	57500.00							57500.00

Closing Balance	57000.00	Net Qty	2200.00	Hamali		Postage		57500.00				57500.00
		50.00		0.00		0.00				Other Expenses		0.00
										Bill Amount		57500.00

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