



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. SHREE SHANBHU MAHADEV TRADERS

MHARUL

Mobil No 9657729797

EInvoice No N

GST No.

Ack No.

Bill No. 877

Bill Date 01-02-2025

Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	DELUX BHUSA	23023000	4	176.00	1260.00	5040.00							5040.00
2	SWASTIK BHUSA	23023000	26	1144.00	1240.00	32240.00							32240.00
3	DR GOLI	23099010	5	250.00	1190.00	5950.00							5950.00

Closing Balance 382755.00

Net Qty 1570.00

Hamali
175.00

Postage
0.00

43230.00

43230.00

35.00

Other Expenses

175.00

Bill Amount

43405.00

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