



# M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

## Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. DEVALAKAR SUPER MARKET

KOPARDE

Mobil No 9975117173

GST No.

EInvoice No N

Ack No.

Bill No. 360

Bill Date 27-09-2025

Motor No. 3476

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	INDIA GOLD BHUSA	23023000	20	880.00	1020.00	20400.00							20400.00

Closing Balance 45500.00

Net Qty

880.00

Hamali  
0.00

Postage  
0.00

20400.00

20400.00

20.00

Other Expenses

0.00

Bill Amount

20400.00

### 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