



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. ROKADE

BALINGA

Mobil No

GST No.

EInvoice No

Ack No.

Bill No. 460

Bill Date 01-09-2024

Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	SWASTIK BHUSA	23023000	34	1496.00	1090.00	37060.00							37060.00

Closing Balance	37060.00	Net Qty	1496.00	Hamali		Postage			37060.00				37060.00
				0.00		0.00						Other Expenses	0.00
												Bill Amount	37060.00

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
CODE.HDFC0000164,BRANCH NAME SHAHUPURI BRANCH
KOLHAPUR

For, M/s Hanuman Traders