



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. **SANJIVANI TRADERS**

PUNAL

Mobil No 7378300567

GST No.

EInvoice No N

Ack No.

Bill No. 535

Bill Date 04-10-2024

Motor No. 3476

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	SWASTIK BHUSA	23023000	10	440.00	1080.00	10800.00							10800.00
2	DELUX BHUSA	23023000	25	1100.00	1130.00	28250.00							28250.00

Closing Balance 39050.00

Net Qty 1540.00

Hamali
0.00

Postage
0.00

39050.00

39050.00

35.00

Other Expenses

0.00

Bill Amount

39050.00

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