



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. JARAG AGRO

KALE

Mobil No 7774979090

GST No.

EInvoice No N

Ack No.

Bill No. 559

Bill Date 14-10-2024

Motor No. 3476

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	SWASTIK BHUSA	23023000	70	3080.00	1100.00	77000.00							77000.00

Closing Balance 511320.00

Net Qty 3080.00

Hamali 0.00

Postage 0.00

77000.00

77000.00

70.00

Other Expenses

0.00

Bill Amount

77000.00

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