



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. 471  
Bill Date 05-09-2024  
Motor No. 3476

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	DELUX BHUSA	23023000	25	1100.00	1170.00	29250.00							29250.00
2	SWASTIK BHUSA	23023000	25	1100.00	1130.00	28250.00							28250.00
3	POONAM SARKIPEND	23061030	4	160.00	1575.00	6300.00							6300.00

Closing Balance	136930.00	Net Qty	2360.00	Hamali		Postage		63800.00				63800.00
				0.00		0.00				Other Expenses		0.00
		54.00								Bill Amount		63800.00

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