



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
0.00

Postage
0.00

63800.00

63800.00

54.00

Other Expenses

0.00

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