



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. SHREE SWAYNBHURAJ TRADERS

PARKHANDALE

Mobil No 8459515656

GST No.

EInvoice No

Ack No.

Bill No. 463

Bill Date 02-09-2024

Motor No. 9569

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	DELUX BHUSA	23023000	40	1760.00	1155.00	46200.00							46200.00
2	SWASTIK BHUSA	23023000	10	440.00	1110.00	11100.00							11100.00

Closing Balance 543850.00

Net Qty 2200.00

Hamali
250.00

Postage
0.00

57300.00

57300.00

50.00

Other Expenses

250.00

Bill Amount

57550.00

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