



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. SHREE SHANBHU MAHADEV TRADERS

MHARUL

Mobil No 9657729797

GST No.

EInvoice No N

Ack No.

Bill No. 489
Bill Date 14-09-2024
Motor No. 7403

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	DELUX BHUSA	23023000	5	220.00	1150.00	5750.00							5750.00
2	SWASTIK BHUSA	23023000	30	1320.00	1090.00	32700.00							32700.00

Closing Balance	285065.00	Net Qty	1540.00	Hamali		Postage		38450.00				38450.00
				175.00		0.00				Other Expenses		175.00
		35.00								Bill Amount		38625.00

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