



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. SHIVPARWATI DUDH SANSTHA

MAJNAL

Mobil No 9096956252

GST No.

EInvoice No

Ack No.

Bill No. 456

Bill Date 30-08-2024

Motor No. 3476

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	DELUX BHUSA	23023000	70	3080.00	1170.00	81900.00							81900.00

Closing Balance	394730.00	Net Qty	3080.00	Hamali		Postage			81900.00				81900.00
				0.00		0.00						Other Expenses	0.00
												Bill Amount	81900.00

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