



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. 560
Bill Date 14-10-2024
Motor No. 6648

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	DELUX BHUSA	23023000	25	1100.00	1140.00	28500.00							28500.00
2	SWASTIK BHUSA	23023000	10	440.00	1080.00	10800.00							10800.00

Closing Balance	333080.00	Net Qty	1540.00	Hamali	175.00	Postage	0.00		39300.00				39300.00
		35.00								Other Expenses			175.00
										Bill Amount			39475.00

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