



# M/s Hanuman Traders

687 DONAWADE KOLHAPUR  
MOB. NO. 9422407045

## Tax Invoice

GSTIN 27ABFPK1555J1ZL  
FSSAI No. 11515042000098

To. SHREE HANUMAN SAH. DUDH SANSTHA

PUNAL

Mobil No 9049808640

GST No.

EInvoice No

Ack No.

Bill No. 461

Bill Date 02-09-2024

Motor No. 3476

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

Closing Balance 246400.00

Net Qty 3080.00

Hamali  
0.00

Postage  
0.00

81900.00

81900.00

70.00

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