



# 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 N

Ack No.

Bill No. 551  
Bill Date 09-10-2024  
Motor No. 3476

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	SWASTIK BHUSA	23023000	30	1320.00	1070.00	32100.00							32100.00
2	DELUX BHUSA	23023000	40	1760.00	1130.00	45200.00							45200.00

Closing Balance	653150.00	Net Qty	3080.00	Hamali		Postage		77300.00				77300.00
				350.00		0.00				Other Expenses		350.00
		70.00								Bill Amount		77650.00

**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