



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. 522  
Bill Date 28-09-2024  
Motor No. MH09CU-7403

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	ENGIN BUSA	23023000	35	1540.00	1060.00	37100.00							37100.00

Closing Balance	272340.00	Net Qty	1540.00	Hamali		Postage			37100.00				37100.00
		35.00		175.00		0.00				Other Expenses			175.00
										Bill Amount			37275.00

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