



M/s Hanuman Traders

687 DONAWADE KOLHAPUR  
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL  
FSSAI No. 11515042000098

To. SAGAR EKANATH PATIL

KASABATHANE

Mobil No 9822228893

GST No.

Bill No. 388  
Bill Date 07-08-2024  
Motor No. mh12gn/2369

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	DELUX BHUSA	23023000	11	484.00	1160.00	12760.00							12760.00
2	ENGIN BUSA	23023000	5	220.00	1110.00	5550.00							5550.00

Closing Balance	19455.00	Net Qty	704.00	Hamali	80.00	Postage	0.00		18310.00			18310.00
		16.00								Other Expenses		80.00
										Bill Amount		18390.00

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