



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. VAKRTUND PASHUKHADYA

PARKHANDALE

Mobil No 7057894041

GST No.

EInvoice No

Ack No.

Bill No. 462

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	SWASTIK BHUSA	23023000	50	2200.00	1140.00	57000.00							57000.00
2	DELUX BHUSA	23023000	10	440.00	1170.00	11700.00							11700.00
3	POONAM SARKIPEND	23061030	5	200.00	1540.00	7700.00							7700.00
4	UTTRA UTTAM GOLI	23099010	5	250.00	1330.00	6650.00							6650.00

Closing Balance 283340.00

Net Qty 3090.00

Hamali
0.00

Postage
0.00

83050.00

83050.00

70.00

Other Expenses

0.00

Bill Amount

83050.00

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