



# 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.

Bill No. 833

Bill Date 13-03-2024

Motor No. 3476

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	DELUX BHUSA	23023000	60	2640.00	1150.00	69000.00							69000.00

Closing Balance 104100.00

Net Qty 2640.00

Hamali  
0.00

Postage  
0.00

69000.00

69000.00

60.00

Other Expenses

0.00

Bill Amount

69000.00

### 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