



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.

Bill No. 77  
Bill Date 22-04-2024  
Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	ENGIN BUSA	23023000	50	2200.00	1120.00	56000.00							56000.00

Closing Balance	408790.00	Net Qty	2200.00	Hamali	250.00	Postage	0.00		56000.00				56000.00
		50.00								Other Expenses			250.00
										Bill Amount			56250.00

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