



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