



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. YOGESH BURUD
KHADULE
Mobil No 9766072895
GST No.

Bill No. 815
Bill Date 06-03-2024
Motor No. 3476

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	DOODH SAGAR GOLI	23099010	27	1350.00	1550.00	41850.00							41850.00

Closing Balance	41850.00	Net Qty	1350.00	Hamali		Postage		41850.00				41850.00
		27.00		0.00		0.00				Other Expenses		0.00
										Bill Amount		41850.00

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