



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. SUVRANA DUDH SANSTHA

MAJNAL
Mobil No 7028241020
GST No.

Bill No. 846
Bill Date 18-03-2024
Motor No. 3476

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	DELUX BHUSA	23023000	140	6160.00	1050.00	147000.00							147000.00

Closing Balance	147000.00	Net Qty	6160.00	Hamali	0.00	Postage	0.00		147000.00			147000.00
		140.00								Other Expenses		0.00
										Bill Amount		147000.00

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