



# 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	1130.00	158200.00							158200.00

Closing Balance	391800.00	Net Qty	6160.00	Hamali		Postage		158200.00				158200.00
				0.00		0.00				Other Expenses		0.00
		140.00								Bill Amount		158200.00

**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