



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. 13
Bill Date 02-04-2024
Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	ENGIN BUSA	23023000	35	1540.00	1100.00	38500.00							38500.00
2	POONAM SARKIPEND	23061030	2	80.00	1270.00	2540.00							2540.00

Closing Balance	302950.00	Net Qty	1620.00	Hamali	185.00	Postage	0.00		41040.00			41040.00
		37.00								Other Expenses		185.00
										Bill Amount		41225.00

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