



# M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

## Tax Invoice

To. SHREE SHANBHU MAHADEV TRADERS

MHARUL

Mobil No 9657729797

GST No.

Bill No. 217  
Bill Date 01-06-2024  
Motor No. 6648

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	DELUX BHUSA	23023000	35	1540.00	1190.00	41650.00							41650.00
2	POONAM SARKIPEND	23061030	1	40.00	1370.00	1370.00							1370.00

Closing Balance	342390.00	Net Qty	1580.00	Hamali	180.00	Postage	0.00						43020.00
		36.00								Other Expenses			180.00
										Bill Amount			43200.00

Invoice No:

Ack No:

**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