



# 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. 287

Bill Date 29-06-2024

Motor No. 6648

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	DELUX BHUSA	23023000	15	660.00	1165.00	17475.00							17475.00
2	ENGIN BUSA	23023000	20	880.00	1150.00	23000.00							23000.00
3	POONAM SARKIPEND	23061030	2	80.00	1400.00	2800.00							2800.00

Closing Balance	337955.00	Net Qty	1620.00	Hamali	185.00	Postage	0.00						43275.00	43275.00
			37.00									Other Expenses		185.00
												Bill Amount		43460.00

Einvoice 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