



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

Tax Invoice

To. SHETAKARI PASHUKHADYA

KATEBHOGAV

Mobil No 9970818023

GST No.

Bill No. 154

Bill Date 11-05-2024

Motor No. 3476

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	DELUX BHUSA	23023000	55	2420.00	1165.00	64075.00							64075.00
2	POONAM SARKIPEND	23061030	5	200.00	1300.00	6500.00							6500.00

Closing Balance 70575.00

Net Qty 2620.00

Hamali
0.00

Postage
0.00

70575.00

70575.00

60.00

Other Expenses

0.00

Bill Amount

70575.00

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