



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

Tax Invoice

To. GADAIDEVI TRADERS

KOLOLI

Mobil No 9975463045

GST No.

Bill No. 106

Bill Date 29-04-2024

Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	DELUX BHUSA	23023000	50	2200.00	1170.00	58500.00							58500.00

Closing Balance 0.00

Net Qty 2200.00

Hamali
0.00

Postage
0.00

58500.00

58500.00

50.00

Other Expenses

0.00

Bill Amount

58500.00

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