



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. JOTIRLING BEKRAY

BIDSHED

Mobil No 9420009777

GST No.

Bill No. 673

Bill Date 04-01-2024

Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	KMG MAIDA	1101000	7	350.00	1730.00	12110.00							12110.00
2	ENGIN MAIDA	1101000	13	650.00	1680.00	21840.00							21840.00

Closing Balance 103450.00

Net Qty 1000.00

Hamali
100.00

Postage
0.00

33950.00

33950.00

20.00

Other Expenses

100.00

Bill Amount

34050.00

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