



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. 232

Bill Date 07-06-2024

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

Closing Balance 284215.00

Net Qty 1540.00

Hamali
175.00

Postage
0.00

41650.00

41650.00

35.00

Other Expenses

175.00

Bill Amount

41825.00

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