



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. VAKRTUND PASHUKHADYA

PARKHANDALE

Mobil No 7057894041

GST No.

Bill No. 678
Bill Date 08-01-2024
Motor No. 3476

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	DELUX BHUSA	23023000	32	1408.00	1240.00	39680.00							39680.00
2	UNIQUE MAKKACHUNI	23099010	13	585.00	1230.00	15990.00							15990.00
3	POONAM SARKIPEND	23061030	5	200.00	1300.00	6500.00							6500.00

Closing Balance	148920.00	Net Qty	2193.00	Hamali		Postage		62170.00				62170.00
				0.00		0.00				Other Expenses		0.00
		50.00								Bill Amount		62170.00

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