



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. MARGUBAI MAHILA DUDH SANSTHA

SAVARDE

Mobil No 9881216782

GST No.

Bill No. 439

Bill Date 25/09/2023

Motor No. 3476

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	DELUX BHUSA	23023000	23	1,012.00	1,150.00	26,450.00							26,450.00

Closing Balance 111775.00

Net Qty 1,012.00

Hamali
0.00

Postage
0.00

26,450.00

26,450.00

23.00

Other Expenses

0.00

Bill Amount

26,450.00

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