



# M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

## Tax Invoice

To. DEVALAKAR SUPER MARKET

KOPARDE

Mobil No 9975117173

GST No.

Bill No. 65

Bill Date 17-04-2024

Motor No. 3476

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	DELUX BHUSA	23023000	20	880.00	1140.00	22800.00							22800.00
2	POONAM SARKIPEND	23061030	5	200.00	1300.00	6500.00							6500.00
3	UNIQUE MAKKACHUNI	23099010	1	45.00	1230.00	1230.00							1230.00

Closing Balance 55880.00

Net Qty 1125.00

Hamali  
0.00

Postage  
0.00

30530.00

30530.00

26.00

Other Expenses

0.00

Bill Amount

30530.00

Einvoice 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