



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

Tax Invoice

To. SHREE SHANBHU MAHADEV TRADERS											Bill No.	167	
MHARUL											Bill Date	16-05-2024	
Mobil No 9657729797											Motor No.	6648	
GST No.													
Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	DELUX BHUSA	23023000	35	1540.00	1170.00	40950.00							40950.00

Closing Balance	289215.00	Net Qty	1540.00	Hamali		Postage							40950.00
				175.00		0.00						Other Expenses	175.00
			35.00									Bill Amount	41125.00

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