



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

Tax Invoice

To. JARAG AGRO

KALE

Mobil No 7774979090

GST No.

Bill No. 293

Bill Date 01-07-2024

Motor No. 3476

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	DELUX BHUSA	23023000	53	2332.00	1170.00	62010.00							62010.00
2	ENGIN BUSA	23023000	17	748.00	1140.00	19380.00							19380.00

Closing Balance 246720.00

Net Qty 3080.00

Hamali
0.00

Postage
0.00

81390.00

81390.00

70.00

Other Expenses

0.00

Bill Amount

81390.00

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