



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. SHREE SWAYNBHURAJ TRADERS

PARKHANDALE

Mobil No 8459515656

GST No.

Bill No. 357

Bill Date 25-08-2023

Motor No. 3539

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	ENGIN BUSA	23023000	20	880.00	1100.00	22000.00							22000.00
2	DELUX BHUSA	23023000	10	440.00	1155.00	11550.00							11550.00
3	UNIQUE MAKKACHUNI	0173	10	450.00	1230.00	12300.00							12300.00

Closing Balance 45850.00

Net Qty 1770.00

Hamali
0.00

Postage
0.00

45850.00

45850.00

40.00

Other Expenses

0.00

Bill Amount

45850.00

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