



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. JOTIRLING BEKRAY

BIDSHED

Mobil No 9420009777

GST No.

Bill No. 353

Bill Date 24-08-2023

Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	KMG MAIDA	1101	15	750.00	1670.00	25050.00							25050.00

Closing Balance 83480.00

Net Qty 750.00

Hamali 75.00

Postage 0.00

25050.00

25050.00

15.00

Other Expenses

75.00

Bill Amount

25125.00

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