



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. **SAHADEV PATIL**

KOPARDE

Mobil No 9404260719

GST No.

Bill No. 194

Bill Date 19-06-2023

Motor No. 3476

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	DELUX BHUSA	23023000	60	2640.00	1165.00	69900.00							69900.00

Closing Balance 69900.00

Net Qty 2640.00

Hamali
0.00

Postage
0.00

69900.00

69900.00

60.00

Other Expenses

0.00

Bill Amount

69900.00

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