



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. **VILAS PATIL**

MARALI

Mobil No 9579904141

GST No.

Bill No. 253

Bill Date 15-07-2023

Motor No. 7332

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	DELUX BHUSA	23023000	20	880.00	1160.00	23200.00							23200.00

Closing Balance 110436.00

Net Qty 880.00

Hamali
100.00

Postage
0.00

23200.00

23200.00

20.00

Other Expenses

100.00

Bill Amount

23300.00

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