



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. YOGESH BURUD

KHADULE

Mobil No 9766072895

GST No.

Bill No. 385

Bill Date 05-09-2023

Motor No. MH.09/FL.3694

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	HI YIELD GOLI	0713	30	1500.00	1580.00	47400.00							47400.00
2	POONAM SARKIPEND	0713	10	400.00	1350.00	13500.00							13500.00

Closing Balance 60900.00

Net Qty 1900.00

Hamali
0.00

Postage
0.00

60900.00

60900.00

40.00

Other Expenses

0.00

Bill Amount

60900.00

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