



# M/s Hanuman Traders

687 DONAWADE KOLHAPUR  
MOB. NO. 9422407045

## Tax Invoice

GSTIN 27ABFPK1555J1ZL  
FSSAI No. 11515042000098

To. PRAKASH BABURAO CHAUGALE

MAJNAL

Mobil No 9850368553

GST No.

Bill No. 354

Bill Date 25-08-2023

Motor No. 3476

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	DELUX BHUSA	23023000	5	220.00	1160.00	5800.00							5800.00
2	DOODH SAGAR GOLI	0713	5	250.00	1450.00	7250.00							7250.00

Closing Balance 26150.00

Net Qty 470.00

Hamali 0.00

Postage 0.00

13050.00

13050.00

10.00

Other Expenses

0.00

Bill Amount

13050.00

### 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