



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. **VAISHALI PATIL (SAMRTH DAIRY)**

CHINCHAVADE

Mobil No 9881919100

GST No.

Bill No. 254

Bill Date 17-07-2023

Motor No. MH.09/EM.0958

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	UNIQUE MAKKACHUNI	0173	10	450.00	1200.00	12000.00							12000.00
2	DELUX BHUSA	23023000	10	440.00	1165.00	11650.00							11650.00

Closing Balance 23650.00

Net Qty 890.00

Hamali 0.00

Postage 0.00

23650.00

23650.00

20.00

Other Expenses

0.00

Bill Amount

23650.00

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