



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. HIRA TRADERS
MURAGUD
Mobil No 9561102764
GST No.

Bill No. 829
Bill Date 11-03-2024
Motor No. 3476

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	DELUX BHUSA	23023000	35	1540.00	1160.00	40600.00							40600.00
2	ENGIN BUSA	23023000	10	440.00	1120.00	11200.00							11200.00
3	POONAM SARKIPEND	23061030	25	1000.00	1250.00	31250.00							31250.00
4	UNIQUE ATTA	1101000	2	90.00	1400.00	2800.00							2800.00

Closing Balance	85850.00	Net Qty	3070.00	Hamali		Postage		85850.00				85850.00
				0.00		0.00				Other Expenses		0.00
		72.00								Bill Amount		85850.00

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