



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. **SUVRANA DUDH SANSTHA**

MAJNAL

Mobil No 7028241020

GST No.

Bill No. 355

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	50	2200.00	1150.00	57500.00							57500.00

Closing Balance 139400.00

Net Qty 2200.00

Hamali
0.00

Postage
0.00

57500.00

57500.00

50.00

Other Expenses

0.00

Bill Amount

57500.00

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