



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. SHREE HANUMAN SAH. DUDH SANSTHA

PUNAL

Mobil No 9049808640

GST No.

Bill No. 809

Bill Date 04-03-2024

Motor No. 3476

| Sr No. | Item Name | HSN SAC | Qty | Wt | Rate | Taxable Amt | % | CGST | % | SGST | % | IGST | Total Amt |
|--------|-------------|----------|-----|---------|---------|-------------|---|------|---|------|---|------|-----------|
| 1 | DELUX BHUSA | 23023000 | 30 | 1320.00 | 1170.00 | 35100.00 | | | | | | | 35100.00 |

Closing Balance 119100.00

Net Qty 1320.00

Hamali
0.00

Postage
0.00

35100.00

35100.00

30.00

Other Expenses

0.00

Bill Amount

35100.00

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