



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. GADAIDEVI TRADERS

KOLOLI

Mobil No 9975463045

GST No.

Bill No. 210

Bill Date 26-06-2023

Motor No. MH.09FL.6310

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	DELUX BHUSA	23023000	30	1320.00	1165.00	34950.00							34950.00

Closing Balance 34950.00

Net Qty 1320.00

Hamali
0.00

Postage
0.00

34950.00

34950.00

30.00

Other Expenses

0.00

Bill Amount

34950.00

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