



# M/s Hanuman Traders

687 DONAWADE KOLHAPUR  
MOB. NO. 9422407045

## Tax Invoice

GSTIN 27ABFPK1555J1ZL  
FSSAI No. 11515042000098

To. SHANBU MAHADEV TRADERS

Bill No. 437

MHARUL

Bill Date 08-11-2025

Mobil No 9657729797

Motor No. 6648

GST No.

EInvoice No N

Ack No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	INDIA GOLD BHUSA	23023000	35	1540.00	1080.00	37800.00							37800.00

Closing Balance 313120.00	Net Qty 1540.00	Hamali 175.00	Postage 0.00	37800.00	Other Expenses	37800.00
		35.00			Bill Amount	175.00

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.HDFC0000164,KOLHAPUR, KDCC BANK A/c  
No. 010310105100046 IFSC: IBKL0463KDC,BALINGA

For, M/s Hanuman Traders