



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. JOTIRLING PASHUKHADYA VAGHURDE

VAGHURDE

Mobil No 9561626684

GST No.

EInvoice No N

Ack No.

Bill No. 230
Bill Date 22/07/2025
Motor No. 3476

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	INDIA GOLD BHUSA	23023000	40	1,760.00	1,010.00	40,400.00							40,400.00

Closing Balance	69200.00	Net Qty	1,760.00	Hamali		Postage			40,400.00				40,400.00
				0.00		0.00						Other Expenses	0.00
												Bill Amount	40,400.00

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