



# M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

## Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. SWAYANBHU JANARAL STOARS

MAHASURLI

Mobil No 9172717206

EInvoice No N

GST No.

Ack No.

Bill No. 394

Bill Date 13-10-2025

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	1760.00	1030.00	41200.00							41200.00
2	POONAM SARKIPEND	23061030	15	600.00	1660.00	24900.00							24900.00
3	GOUDHAN MAKKA CHUNI	23099010	15	675.00	1290.00	19350.00							19350.00

Closing Balance 85445.00

Net Qty 3035.00

Hamali 0.00

Postage 0.00

85450.00

85450.00

70.00

Other Expenses

0.00

Bill Amount

85450.00

### 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