



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. JOTIRLING BAZAR

KATEBHOGAV

Mobil No 8432945959

EInvoice No N

GST No.

Ack No.

Bill No. 395

Bill Date 14-10-2025

Motor No. 3476

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	INDIA GOLD BHUSA	23023000	55	2420.00	1030.00	56650.00							56650.00
2	GOUDHAN MAKKA CHUNI	23099010	6	270.00	1290.00	7740.00							7740.00

Closing Balance 195665.00

Net Qty 2690.00

Hamali 0.00

Postage 0.00

64390.00

64390.00

61.00

Other Expenses

0.00

Bill Amount

64390.00

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