



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. CASH

Bill No. 1191

Bill Date 03-11-2025

Motor 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	24	1056.00	1050.00	25200.00							25200.00

Net Qty	1056.00	Hamali	Postage	25200.00	25200.00
		0.00	0.00		0.00
	24.00				
				Other Expenses	0.00
				Bill Amount	25200.00

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



For, M/s Hanuman Traders