



# M/s Hanuman Traders

687 DONAWADE KOLHAPUR  
MOB. NO. 9422407045

## Tax Invoice

GSTIN 27ABFPK1555J1ZL  
FSSAI No. 11515042000098

To. **VILAS PATIL**

**Bill No.** 452

MARALI

**Bill Date** 15-11-2025

**Mobil No** 7066944142

**Motor No.** 3476

**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	40	1760.00	1100.00	44000.00							44000.00

<b>Closing Balance</b> 114936.00	Net Qty	1760.00	Hamali 0.00	<b>Postage</b> 0.00	44000.00		44000.00
		40.00				<b>Other Expenses</b> <b>Bill Amount</b>	0.00 44000.00

**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