



# M/s Hanuman Traders

687 DONAWADE KOLHAPUR  
MOB. NO. 9422407045

## Tax Invoice

GSTIN 27ABFPK1555J1ZL  
FSSAI No. 11515042000098

To. **CROWN BAKERY**

SAWANTAWADI

Mobil No 9823569503

GST No.

EInvoice No N

Ack No.

Bill No. 825

Bill Date 11-01-2025

Motor No. mh.10/aq.6636

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	ENGIN MAIDA	11010000	20	1000.00	1950.00	39000.00							39000.00

Closing Balance 39100.00

Net Qty 1000.00

Hamali 100.00

Postage 0.00

39000.00

39000.00

20.00

Other Expenses

100.00

Bill Amount

39100.00

### 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