



# M/s Hanuman Traders

687 DONAWADE KOLHAPUR  
MOB. NO. 9422407045

## Tax Invoice

GSTIN 27ABFPK1555J1ZL  
FSSAI No. 11515042000098

To. **CROWN BAKERY**

SAWANTAWADI

Mobil No 9823569503

EInvoice No N

GST No.

Ack No.

Bill No. 81

Bill Date 28-04-2025

Motor No. MH 09 GJ 1053

| Sr No. | Item Name   | HSN SAC  | Qty | Wt      | Rate    | Taxable Amt | % | CGST | % | SGST | % | IGST | Total Amt |
|--------|-------------|----------|-----|---------|---------|-------------|---|------|---|------|---|------|-----------|
| 1      | ENGIN MAIDA | 11010000 | 25  | 1250.00 | 1750.00 | 43750.00    |   |      |   |      |   |      | 43750.00  |

Closing Balance 87750.00

Net Qty 1250.00

Hamali  
125.00

Postage  
0.00

43750.00

43750.00

25.00

Other Expenses

125.00

Bill Amount

43875.00

### 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