



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

To. SHREE SURABHI SWEET AND FARASANA

KANAKAVALI

Mobil No 9422381670

EInvoice No N

GST No. 27AFOPR0259K1ZW

Ack No.

Bill No. 137

Bill Date 26-05-2025

Motor No. MH12SF/8425

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	ENGIN MAIDA	11010000	16	800.00	1750.00	28000.00							28000.00

Closing Balance 28080.00

Net Qty 800.00

Hamali 80.00

Postage 0.00

28000.00

28000.00

16.00

Other Expenses

80.00

Bill Amount

28080.00

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