



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. 94

Bill Date 02-05-2025

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	20	1000.00	1700.00	34000.00							34000.00

Closing Balance 28080.00

Net Qty 1000.00

Hamali
100.00

Postage
0.00

34000.00

34000.00

20.00

Other Expenses

100.00

Bill Amount

34100.00

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