



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
GST No. 27AFOPR0259K1ZW

EInvoice No N
Ack No.

Bill No. 558
Bill Date 14-10-2024
Motor No. MH.08/H.4021

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	ENGIN MAIDA	11010000	20	1000.00	1900.00	38000.00							38000.00

Closing Balance	38100.00	Net Qty	1000.00	Hamali	100.00	Postage	0.00		38000.00				38000.00
		20.00								Other Expenses			100.00
										Bill Amount			38100.00

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
CODE.HDFC0000164,BRANCH NAME SHAHUPURI BRANCH
KOLHAPUR

For, M/s Hanuman Traders