



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.

Bill No. 80
Bill Date 23-04-2024
Motor No. MH.09/BA.4797

| Sr No. | Item Name | HSN SAC | Qty | Wt | Rate | Taxable Amt | % | CGST | % | SGST | % | IGST | Total Amt |
|--------|-------------|---------|-----|---------|---------|-------------|---|------|---|------|---|------|-----------|
| 1 | ENGIN MAIDA | 1101000 | 25 | 1250.00 | 1610.00 | 40250.00 | | | | | | | 40250.00 |

| | | | | | | | | | | | | |
|-----------------|----------|---------|---------|--------|--|---------|--|----------|--|----------------|--|----------|
| Closing Balance | 88825.00 | Net Qty | 1250.00 | Hamali | | Postage | | 40250.00 | | | | 40250.00 |
| | | 25.00 | | 125.00 | | 0.00 | | | | Other Expenses | | 125.00 |
| | | | | | | | | | | Bill Amount | | 40375.00 |

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