



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. **SHREE JAY AMBEY SWEET MART**

SAWANTAWADI

Mobil No 9420261997

GST No.

Bill No. 81

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	15	750.00	1610.00	24150.00							24150.00

Closing Balance 24225.00

Net Qty 750.00

Hamali 75.00

Postage 0.00

24150.00

24150.00

15.00

Other Expenses

75.00

Bill Amount

24225.00

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