



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. 690
Bill Date 15-01-2024
Motor No. 3694

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	ENGIN MAIDA	1101000	25	1250.00	1750.00	43750.00							43750.00

Closing Balance	43875.00	Net Qty	1250.00	Hamali		Postage		43750.00				43750.00
		25.00		125.00		0.00				Other Expenses		125.00
										Bill Amount		43875.00

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