



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

Tax Invoice

To. CROWN BAKERY

SAWANTAWADI

Mobil No 9823569503

GST No.

Bill No. 282

Bill Date 27-06-2024

Motor No. MH.09/BJ.0318

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	ENGIN MAIDA	1101000	20	1000.00	1730.00	34600.00							34600.00

Closing Balance 34700.00

Net Qty 1000.00

Hamali 100.00

Postage 0.00

34600.00

34600.00

20.00

Other Expenses

100.00

Bill Amount

34700.00

Einvoice No:

Ack No:

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