



# 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. 226

Bill Date 04-06-2024

Motor No. MH.09/FL.3694

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	ENGIN MAIDA	1101000	25	1250.00	1650.00	41250.00							41250.00

Closing Balance	41375.00	Net Qty	1250.00	Hamali		Postage							41250.00
		25.00		125.00		0.00				Other Expenses			125.00
										Bill Amount			41375.00

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