



M/s Hanuman Traders

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

Tax Invoice

To. SHREE SURABHI SWEET AND FARASANA

KANAKAVALI

Mobil No 9422381670

GST No. 27AFOPR0259K1ZW

Bill No. 251

Bill Date 17-06-2024

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	20	1000.00	1660.00	33200.00							33200.00

Closing Balance	66400.00	Net Qty	1000.00	Hamali		Postage		33200.00				33200.00
		20.00		100.00		0.00				Other Expenses		100.00
										Bill Amount		33300.00

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