



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. 747

Bill Date 09-02-2024

Motor No. MH09BA-4797

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	ENGIN MAIDA	1101000	10	500.00	1700.00	17000.00							17000.00

Closing Balance 17050.00

Net Qty

500.00

Hamali
50.00

Postage
0.00

17000.00

17000.00

10.00

Other Expenses

50.00

Bill Amount

17050.00

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