



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. 161

Bill Date 15-05-2024

Motor No. MH09GJ1580

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	ENGIN MAIDA	1101000	30	1500.00	1600.00	48000.00							48000.00

Closing Balance	48150.00	Net Qty	1500.00	Hamali	150.00	Postage	0.00						48000.00
		30.00								Other Expenses			150.00
										Bill Amount			48150.00

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