



# 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. 483

Bill Date 13-10-2023

Motor No. MH.09/GJ.0348

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	ENGIN MAIDA	1101000	10	500.00	1660.00	16600.00							16600.00
2	HIREN MUGDAL	07139010	1	30.00	10700.00	3210.00							3210.00
3	SURYA GREEN VATANA	071319090	1	30.00	7500.00	2250.00							2250.00
4	KISHOR GOLD RICE	10063090	1	26.00	5000.00	1300.00							1300.00

Closing Balance 73440.00

Net Qty

586.00

Hamali  
59.00

Postage  
0.00

23360.00

23360.00

13.00

Other Expenses

59.00

Bill Amount

23419.00

### 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