



M/s Hanuman Traders

687 DONAWADE KOLHAPUR  
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL  
FSSAI No. 11515042000098

To. CROWN BAKERY  
SAWANTAWADI  
Mobil No 9823569503  
GST No.

Bill No. 746  
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	25	1250.00	1700.00	42500.00							42500.00

Closing Balance	42625.00	Net Qty	1250.00	Hamali		Postage		42500.00				42500.00
		25.00		125.00		0.00				Other Expenses		125.00
										Bill Amount		42625.00

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