



# 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. 213

Bill Date 27-06-2023

Motor No. MH.09/FL.9616

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	ENGIN MAIDA	1101	10	500.00	1520.00	15200.00							15200.00

Closing Balance 38414.00

Net Qty

500.00

Hamali  
50.00

Postage  
0.00

15200.00

15200.00

10.00

Other Expenses

50.00

Bill Amount

15250.00

### 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