



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. **SAWAKAR AND COMPANY**

SAKHARPPA

Mobil No 8830786262

GST No. 27AAFS7870P1ZA

Bill No. 424

Bill Date 18-09-2023

Motor No. MH.09/GJ.0502

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	KMG MAIDA	1101	10	500.00	1660.00	16600.00							16600.00

Closing Balance 16650.00

Net Qty

500.00

Hamali
50.00

Postage
0.00

16600.00

16600.00

10.00

Other Expenses

50.00

Bill Amount

16650.00

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