



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. SHREE SURABHI SWEET AND FARASANA

KANAKAVALI

Mobil No 9422381670

GST No. 27AFOPR0259K1ZW

Bill No. 430

Bill Date 21-09-2023

Motor No. MH09FL/3491

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	ENGIN MAIDA	1101	20	1000.00	1660.00	33200.00							33200.00

Closing Balance 66200.00

Net Qty 1000.00

Hamali
100.00

Postage
0.00

33200.00

33200.00

20.00

Other Expenses

100.00

Bill Amount

33300.00

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