



# 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. 307

Bill Date 04-08-2023

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	1101	10	500.00	1630.00	16300.00							16300.00
2	MANGO MUGDAL	07139010	1	30.00	10000.00	3000.00							3000.00
3	SURYA GREEN VATANA	07131000	1	30.00	6800.00	2040.00							2040.00
4	MOTHER GOLD RICE	1006	1	26.00	4500.00	1170.00							1170.00

Closing Balance 47094.00

Net Qty 586.00

Hamali 59.00

Postage 0.00

22510.00

22510.00

13.00

Other Expenses

59.00

Bill Amount

22569.00

### 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