



# 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. 214

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	15	750.00	1520.00	22800.00							22800.00

Closing Balance 22875.00

Net Qty 750.00

Hamali 75.00

Postage 0.00

22800.00

22800.00

15.00

Other Expenses

75.00

Bill Amount

22875.00

### 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