



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. 251

Bill Date 14-07-2023

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	11	550.00	1520.00	16720.00							16720.00
2	MOTHER GOLD RICE	1006	2	52.00	4600.00	2392.00							2392.00
3	SURYA GREEN VATANA	07131000	1	30.00	6700.00	2010.00							2010.00

Closing Balance 36436.00

Net Qty 632.00

Hamali 64.00

Postage 0.00

21122.00

21122.00

14.00

Other Expenses

64.00

Bill Amount

21186.00

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