



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

Tax Invoice

GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

To. VIRUPAX DAMODAR STOARS

MADAGAOGOA

Mobil No 7057426282

EInvoice No N

GST No. 30AACFV4479L1ZW

Ack No.

Bill No. 674

Bill Date 21-11-2024

Motor No. KA 28 AA 3565

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	50kg HATTI MAIDA	11010000	120	6000.00	1880.00	225600.00							225600.00
3	50kg HATTI ATTA	11010000	50	2500.00	1735.00	86750.00							86750.00
4	30kg ATTA	11010000	20	600.00	1045.00	20900.00							20900.00
5	HATTI RAWA 50Kg	11031110	15	750.00	1880.00	28200.00							28200.00

Closing Balance 561150.00

Net Qty 9850.00

Hamali 0.00

Postage 0.00

361450.00

361450.00

205.00

Other Expenses

0.00

Bill Amount

384150.00

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.HDFC0000164,KOLHAPUR, KDCC BANK A/c
No. 010310105100046 IFSC: IBKL0463KDC,BALINGA

For, M/s Hanuman Traders