



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. 817

Bill Date 08-01-2025

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	130	6500.00	1895.00	246350.00							246350.00
2	30kg HATTI MAIDA	11010000	40	1200.00	1145.00	45800.00							45800.00
3	50kg HATTI ATTA	11010000	20	1000.00	1895.00	37900.00							37900.00
4	30kg ATTA	11010000	20	600.00	1145.00	22900.00							22900.00
5	HATTI RAWA 50Kg	11031110	20	1000.00	1945.00	38900.00							38900.00
6	HATTI RAWA 30KG	11031110	30	900.00	1175.00	35250.00							35250.00

Closing Balance 427100.00

Net Qty 11200.00

Hamali
0.00

Postage
0.00

427100.00

427100.00

260.00

Other Expenses

0.00

Bill Amount

427100.00

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