



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. 271

Bill Date 11-08-2025

Motor No. MH 10 CR 6111

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	50kg HATTI MAIDA	11010000	160	8000.00	1725.00	276000.00							276000.00
2	30kg HATTI MAIDA	11010000	30	900.00	1040.00	31200.00							31200.00
3	50kg HATTI ATTA	11010000	40	2000.00	1650.00	66000.00							66000.00
4	30kg ATTA	11010000	30	900.00	995.00	29850.00							29850.00

Closing Balance 403050.00

Net Qty 11800.00

Hamali 0.00

Postage 0.00

403050.00

403050.00

260.00

Other Expenses

0.00

Bill Amount

403050.00

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