



# 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. 631

Bill Date 06-11-2024

Motor No.

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	50kg HATTI MAIDA	11010000	100	5000.00	1810.00	181000.00							181000.00
2	30kg HATTI MAIDA	11010000	40	1200.00	1091.00	43640.00							43640.00
3	50kg HATTI ATTA	11010000	30	1500.00	1710.00	51300.00							51300.00
4	30kg ATTA	11010000	20	600.00	1031.00	20620.00							20620.00
5	HATTI RAWA 50Kg	11031110	20	1000.00	1875.00	37500.00							37500.00

Closing Balance 656660.00

Net Qty 9300.00

Hamali  
0.00

Postage  
0.00

334060.00

334060.00

210.00

Other Expenses

0.00

Bill Amount

334060.00

### 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