



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. 752

Bill Date 17-12-2024

Motor No. KA.28/AA3565

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	50kg HATTI MAIDA	11010000	170	8500.00	1820.00	309400.00							309400.00
2	50kg HATTI ATTA	11010000	50	2500.00	1730.00	86500.00							86500.00
3	30kg HATTI MAIDA	11010000	20	600.00	1100.00	22000.00							22000.00
4	HATTI RAWA 30KG	11031110	20	600.00	1115.00	22300.00							22300.00

Closing Balance 699200.00

Net Qty 12200.00

Hamali
0.00

Postage
0.00

440200.00

440200.00

260.00

Other Expenses

0.00

Bill Amount

440200.00

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