



# 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. 243

Bill Date 30-07-2025

Motor No. KA 28 AA 2779

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	50kg HATTI MAIDA	11010000	160	8000.00	1675.00	268000.00							268000.00
2	30kg HATTI MAIDA	11010000	30	900.00	1010.00	30300.00							30300.00
3	50kg HATTI ATTA	11010000	20	1000.00	1640.00	32800.00							32800.00
4	30kg ATTA	11010000	15	450.00	990.00	14850.00							14850.00

Closing Balance 345950.00

Net Qty 10350.00

Hamali  
0.00

Postage  
0.00

345950.00

345950.00

225.00

Other Expenses

0.00

Bill Amount

345950.00

### 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