



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. 925

Bill Date 26-02-2025

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	140	7000.00	1815.00	254100.00							254100.00
2	30kg HATTI MAIDA	11010000	20	600.00	1095.00	21900.00							21900.00
3	30kg ATTA	11010000	10	300.00	1095.00	10950.00							10950.00
4	HATTI RAWA 30KG	11031110	30	900.00	1170.00	35100.00							35100.00
5	50kg HATTI ATTA	11010000	20	1000.00	1815.00	36300.00							36300.00

Closing Balance 358350.00

Net Qty 9800.00

Hamali
0.00

Postage
0.00

358350.00

358350.00

220.00

Other Expenses

0.00

Bill Amount

358350.00

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