



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

GST No. 30AACFV4479L1ZW

EInvoice No N

Ack No.

Bill No. 636
Bill Date 08-11-2024
Motor No. GA 08 V 8458

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	50kg HATTI MAIDA	11010000	60	3000.00	1810.00	108600.00							108600.00
2	50kg HATTI ATTA	11010000	40	2000.00	1710.00	68400.00							68400.00

Closing Balance	833660.00	Net Qty	5000.00	Hamali	0.00	Postage	0.00		177000.00				177000.00
		100.00								Other Expenses			0.00
										Bill Amount			177000.00

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