



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. 946

Bill Date 05-03-2025

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	1800.00	252000.00							252000.00
2	30kg HATTI MAIDA	11010000	20	600.00	1085.00	21700.00							21700.00
3	HATTI RAWA 50Kg	11031110	25	1250.00	1940.00	48500.00							48500.00
4	HATTI RAWA 30KG	11031110	30	900.00	1170.00	35100.00							35100.00

Closing Balance 715650.00

Net Qty 9750.00

Hamali 0.00

Postage 0.00

357300.00

357300.00

215.00

Other Expenses

0.00

Bill Amount

357300.00

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