



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. 734

Bill Date 09-12-2024

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	80	4000.00	1840.00	147200.00							147200.00
2	50kg HATTI ATTA	11010000	30	1500.00	1740.00	52200.00							52200.00
3	HATTI RAWA 50Kg	11031110	20	1000.00	1860.00	37200.00							37200.00
4	HATTI RAWA 30KG	11031110	20	600.00	1120.00	22400.00							22400.00

Closing Balance 618440.00

Net Qty 7100.00

Hamali 0.00

Postage 0.00

259000.00

259000.00

150.00

Other Expenses

0.00

Bill Amount

259000.00

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