



# 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. 698

Bill Date 29-11-2024

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	140	7000.00	1850.00	259000.00							259000.00
2	30kg HATTI MAIDA	11010000	30	900.00	1115.00	33450.00							33450.00
3	30kg ATTA	11010000	20	600.00	1037.00	20740.00							20740.00
4	HATTI RAWA 50Kg	11031110	25	1250.00	1850.00	46250.00							46250.00

Closing Balance 743590.00

Net Qty 9750.00

Hamali 0.00

Postage 0.00

359440.00

359440.00

215.00

Other Expenses

0.00

Bill Amount

359440.00

### 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