



# 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. 344

Bill Date 17-09-2025

Motor No. KA 28 AA 2779

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	50kg HATTI MAIDA	11010000	160	8000.00	1700.00	272000.00							272000.00
2	30kg HATTI MAIDA	11010000	30	900.00	1025.00	30750.00							30750.00
3	50kg HATTI ATTA	11010000	30	1500.00	1650.00	49500.00							49500.00
4	30kg ATTA	11010000	30	900.00	995.00	29850.00							29850.00

Closing Balance 756200.00

Net Qty 11300.00

Hamali  
0.00

Postage  
0.00

382100.00

382100.00

250.00

Other Expenses

0.00

Bill Amount

382100.00

### 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