



# 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. 752

Bill Date 17-12-2024

Motor No. KA.28/AA3565

| Sr No. | Item Name        | HSN SAC  | Qty | Wt      | Rate    | Taxable Amt | % | CGST | % | SGST | % | IGST | Total Amt |
|--------|------------------|----------|-----|---------|---------|-------------|---|------|---|------|---|------|-----------|
| 1      | 50kg HATTI MAIDA | 11010000 | 170 | 8500.00 | 1820.00 | 309400.00   |   |      |   |      |   |      | 309400.00 |
| 2      | 50kg HATTI ATTA  | 11010000 | 50  | 2500.00 | 1730.00 | 86500.00    |   |      |   |      |   |      | 86500.00  |
| 3      | 30kg HATTI MAIDA | 11010000 | 20  | 600.00  | 1100.00 | 22000.00    |   |      |   |      |   |      | 22000.00  |
| 4      | HATTI RAWA 30KG  | 11031110 | 20  | 600.00  | 1115.00 | 22300.00    |   |      |   |      |   |      | 22300.00  |

Closing Balance 699200.00

Net Qty 12200.00

Hamali 0.00

Postage 0.00

440200.00

440200.00

260.00

Other Expenses

0.00

Bill Amount

440200.00

### 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