



# 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. 6

Bill Date 02-04-2025

Motor No. MH 09 EM 7921

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	50kg HATTI MAIDA	11010000	140	7000.00	1650.00	231000.00							231000.00
2	50kg HATTI ATTA	11010000	30	1500.00	1650.00	49500.00							49500.00
3	30kg ATTA	11010000	20	600.00	995.00	19900.00							19900.00

Closing Balance 300400.00

Net Qty 9100.00

Hamali 0.00

Postage 0.00

300400.00

300400.00

190.00

Other Expenses

0.00

Bill Amount

300400.00

### 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