



# 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

GST No. 30AACFV4479L1ZW

EInvoice No N

Ack No.

Bill No. 544

Bill Date 07-10-2024

Motor No. GA.08/V.8458

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	50kg HATTI ATTA	11010000	50	2500.00	1730.00	86500.00							86500.00
2	30kg ATTA	11010000	30	900.00	1045.00	31350.00							31350.00

Closing Balance 360000.00

Net Qty 3400.00

Hamali 0.00

Postage 0.00

117850.00

117850.00

80.00

Other Expenses

0.00

Bill Amount

117850.00

**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  
CODE.HDFC0000164,BRANCH NAME SHAHUPURI BRANCH  
KOLHAPUR

For, M/s Hanuman Traders