



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. 479

Bill Date 11-09-2024

Motor No. MH09EM/9950

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	50kg HATTI MAIDA	11010000	120	6000.00	1710.00	205200.00							205200.00
2	30kg HATTI MAIDA	11010000	30	900.00	1030.00	30900.00							30900.00
3	30kg ATTA	11010000	30	900.00	995.00	29850.00							29850.00

Closing Balance 605100.00

Net Qty 7800.00

Hamali
0.00

Postage
0.00

265950.00

265950.00

180.00

Other Expenses

0.00

Bill Amount

265950.00

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