



# 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

Bill No. 430

Bill Date 23-08-2024

Motor No. GA 08 V 3359

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	50kg HATTI MAIDA	11010000	130	6500.00	1680.00	218400.00							218400.00
2	30kg HATTI MAIDA	11010000	20	600.00	1013.00	20260.00							20260.00
3	50kg HATTI ATTA	11010000	20	1000.00	1620.00	32400.00							32400.00
4	30kg ATTA	11010000	10	300.00	977.00	9770.00							9770.00

Closing Balance 536030.00

Net Qty 8400.00

Hamali  
0.00

Postage  
0.00

280830.00

280830.00

180.00

Other Expenses

0.00

Bill Amount

280830.00

### 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