



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. 528

Bill Date 02-10-2024

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	60	3000.00	1750.00	105000.00							105000.00
2	30kg HATTI MAIDA	11010000	30	900.00	1055.00	31650.00							31650.00
3	50kg HATTI ATTA	11010000	50	2500.00	1700.00	85000.00							85000.00
4	30kg ATTA	11010000	20	600.00	1025.00	20500.00							20500.00

Closing Balance 242150.00

Net Qty 7000.00

Hamali 0.00

Postage 0.00

242150.00

242150.00

160.00

Other Expenses

0.00

Bill Amount

242150.00

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