



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
Ack No.

Bill No. 470
Bill Date 04-09-2024
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 MAIDA	11010000	120	6000.00	1720.00	206400.00							206400.00
2	50kg HATTI ATTA	11010000	40	2000.00	1670.00	66800.00							66800.00
3	HATTI RAWA 50Kg	11031110	20	1000.00	1730.00	34600.00							34600.00
4	HATTI RAWA 30KG	11031110	30	900.00	1045.00	31350.00							31350.00

Closing Balance 461850.00	Net Qty 9900.00	Hamali 0.00	Postage 0.00	339150.00			339150.00
	210.00				Other Expenses		0.00
					Bill Amount		339150.00

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