



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.

Bill No. 59
Bill Date 15-04-2024
Motor No. 9950

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
2	50kg HATTI ATTA	1101000	15	750.00	1500.00	22500.00							22500.00
3	30kg ATTA	1101000	15	450.00	905.00	13575.00							13575.00
4	50kg HATTI MAIDA	1101000	40	2000.00	1475.00	59000.00							59000.00

Closing Balance	95075.00	Net Qty	3200.00	Hamali		Postage		95075.00				95075.00
				0.00		0.00				Other Expenses		0.00
		70.00								Bill Amount		95075.00

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