



# 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. 90

Bill Date 25-04-2024

Motor No. mh09em/9950

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	50kg HATTI MAIDA	1101000	50	2500.00	1470.00	73500.00							73500.00
2	30kg HATTI MAIDA	1101000	20	600.00	887.00	17740.00							17740.00

Closing Balance 186315.00

Net Qty 3100.00

Hamali  
0.00

Postage  
0.00

91240.00

91240.00

70.00

Other Expenses

0.00

Bill Amount

91240.00

### 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