



# 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. 685  
Bill Date 11-01-2024  
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	1101000	10	500.00	1640.00	16400.00							16400.00
2	30kg HATTI MAIDA	1101000	10	300.00	990.00	9900.00							9900.00
3	50kg HATTI ATTA	1101000	20	1000.00	1580.00	31600.00							31600.00
4	30kg ATTA	1101000	30	900.00	955.00	28650.00							28650.00

Closing Balance	86550.00	Net Qty	2700.00	Hamali		Postage		86550.00				86550.00
				0.00		0.00				Other Expenses		0.00
		70.00								Bill Amount		86550.00

**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