



# 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. 729

Bill Date 02-02-2024

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	30	1500.00	1630.00	48900.00							48900.00
2	30kg HATTI MAIDA	1101000	20	600.00	985.00	19700.00							19700.00
3	50kg HATTI ATTA	1101000	30	1500.00	1560.00	46800.00							46800.00
4	30kg ATTA	1101000	20	600.00	940.00	18800.00							18800.00

Closing Balance 134200.00

Net Qty 4200.00

Hamali 0.00

Postage 0.00

134200.00

134200.00

100.00

Other Expenses

0.00

Bill Amount

134200.00

### 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