



M/s Hanuman Traders

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045
GSTIN 27ABFPK1555J1ZL
FSSAI No. 11515042000098

Tax Invoice

To. VIRUPAX DAMODAR STOARS

MADAGAOGOA

Mobil No 7057426282

GST No. 30AACFV4479L1ZW

Bill No. 259

Bill Date 19-06-2024

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	60	3000.00	1550.00	93000.00							93000.00

Closing Balance 191120.00

Net Qty 3000.00

Hamali
0.00

Postage
0.00

93000.00

93000.00

60.00

Other Expenses

0.00

Bill Amount

93000.00

Invoice No:

Ack No:

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