



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. 220

Bill Date 02-06-2024

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	20	1000.00	1525.00	30500.00							30500.00
2	30kg HATTI MAIDA	1101000	20	600.00	920.00	18400.00							18400.00
3	50kg HATTI ATTA	1101000	40	2000.00	1520.00	60800.00							60800.00

Closing Balance 109700.00

Net Qty 3600.00

Hamali
0.00

Postage
0.00

109700.00

109700.00

80.00

Other Expenses

0.00

Bill Amount

109700.00

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