



# 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. 279

Bill Date 26-06-2024

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	120	6000.00	1560.00	187200.00							187200.00
2	50kg HATTI ATTA	1101000	20	1000.00	1515.00	30300.00							30300.00

Closing Balance	310500.00	Net Qty	7000.00	Hamali		Postage		217500.00				217500.00
		140.00		0.00		0.00				Other Expenses		0.00
										Bill Amount		217500.00

Einvoice 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