



# 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. 11

Bill Date 02-04-2024

Motor No. 9950

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	50kg HATTI MAIDA	1101000	30	1500.00	1490.00	44700.00							44700.00
2	30kg HATTI MAIDA	1101000	20	600.00	900.00	18000.00							18000.00
3	50kg HATTI ATTA	1101000	30	1500.00	1525.00	45750.00							45750.00

Closing Balance	108450.00	Net Qty	3600.00	Hamali		Postage		108450.00				108450.00
				0.00		0.00				Other Expenses		0.00
		80.00								Bill Amount		108450.00

### 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