



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. 299

Bill Date 02-08-2023

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	1101	60	3000.00	1485.00	89100.00							89100.00

Closing Balance 89100.00

Net Qty 3000.00

Hamali
0.00

Postage
0.00

89100.00

89100.00

60.00

Other Expenses

0.00

Bill Amount

89100.00

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