



# 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. 205

Bill Date 23-06-2023

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	70	3500.00	1390.00	97300.00							97300.00
2	30kg HATTI MAIDA	1101	40	1200.00	840.00	33600.00							33600.00
3	50kg HATTI ATTA	1101	30	1500.00	1410.00	42300.00							42300.00
4	30kg ATTA	1101	10	300.00	850.00	8500.00							8500.00

Closing Balance 181700.00

Net Qty 6500.00

Hamali  
0.00

Postage  
0.00

181700.00

181700.00

150.00

Other Expenses

0.00

Bill Amount

181700.00

### 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