



# M/s Hanuman Traders

687 DONAWADE KOLHAPUR  
MOB. NO. 9422407045

## Tax Invoice

GSTIN 27ABFPK1555J1ZL  
FSSAI No. 11515042000098

To. **MAK FLOUR MILL**

RAJAPUR

Mobil No 9373400787

GST No.

Bill No. 271

Bill Date 22-07-2023

Motor No. MH09FL/6310

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	NANDBHOG GAHU	1101000	10	300.00	3300.00	9900.00							9900.00

Closing Balance 32166.00

Net Qty 300.00

Hamali 30.00

Postage 0.00

9900.00

9900.00

10.00

Other Expenses

30.00

Bill Amount

9930.00

### 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