



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. 243

Bill Date 11-07-2023

Motor No. MH.09/FL.63610

Sr No.	Item Name	HSN SAC	Qty	Wt	Rate	Taxable Amt	%	CGST	%	SGST	%	IGST	Total Amt
1	NANDBHOG GAHU	1101000	20	600.00	3275.00	19650.00							19650.00
2	GREEN GANESHA JWARI	100821	2	60.00	4200.00	2520.00							2520.00

Closing Balance 22236.00

Net Qty 660.00

Hamali 66.00

Postage 0.00

22170.00

22170.00

22.00

Other Expenses

66.00

Bill Amount

22236.00

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