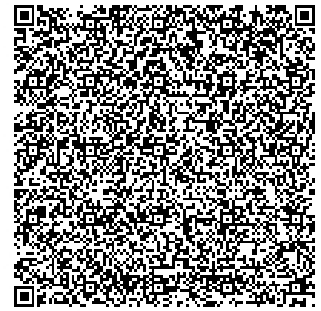


TAX INVOICE

e-Invoice



IRN : e99a36e1e8d5e300651c7bbca4c76b5fffc60b9589c3c7b-4d786c3dcb5145cc7
Ack No. : 122529709704073
Ack Date : 22-Nov-25

AMRUT FOOD PRODUCTS

Plot No.22 D Market Yard
LATUR - 413 512
GSTIN/UIN: 27AFRPK2596M1ZK
State Name : Maharashtra, Code : 27
E-Mail : kalantryfood@gmail.com

PAN NO : AFRPK2596M
GSTIN/UIN :
FSSAI : 11514049001005,11514049000715

M/s.
Sangmeshwar Traders,Aurad
, 1 ,ground , aurad sha
Aurad-413522

Place of Supply: Maharashtra Code : 27
GSTIN/UIN : 27BWCPD9042E1ZS
FOOD LIC NO : 11521049000157

Invoice No. : 25-26/GST/576 Date : 22-Nov-25
Broker : Govind Dapke, Latur
Contract Date. : Contract. No. :

Description of Goods	HSN/SAC	GST Rate	Bags	Pkg	Quantity	Rate	Amount
Yellow Peas 10 Kg Flour Branded 10 Kg*5 Watana Flour CGST SGST Less Lorry Freight Yellow Piece Flour (R)	11063090	5 %	5	50	2.50 Qtl.	5,120.00	12,800.00 320.00 320.00 (-)162.00
Invoice Amount :- Rupees Thirteen Thousand Two Hundred Seventy Eight Only.							Rs. 13,278.00

GST Amount in Words : Rupees Six Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
11063090	12,800.00	2.50%	320.00	2.50%	320.00	640.00
Total	12,800.00		320.00		320.00	640.00

Transport Agent : Self	Total Qtls : 2.50 Qtl.
Vehicle Owner : SHRI	Freight per Qtls : 65.00
Vehicle No. : MH24AU4520	Total Freight : 162.50
Driver Name : Shri	Less Advance Paid :
Licence No :	To Pay : 162.50

Freight In Words : Rupees One Hundred Sixty Two and Fifty paise only.

Declaration

I/we hereby certify that the foods/food mentioned in this invoice is/are warranted to be of the nature and quality which it/these purport/purports to be.
Certified that the particulars given above are true and correct.

Bank Details

Bank	
Bank Name	Janata Sahakari Bank Ltd
Account No	013153100010816
IFS Code	JSBP0000013

Receiver's Signature

AMRUT FOOD PRODUCTS

Authorised Signatory