TAX INVOICE

e-Invoice

IRN : **bb0a2f65ab01eec048da80c15d9090b8f5f5ddaaa5091e-3c9034647f715aa92c**
Ack No. : **122529699350380**
Ack Date : **22-Nov-25**

KALANTRY PROTEINS

D-22, Market Yard
LATUR - 413 512
+91 2382 243610
GSTIN/UIN: 27AGQPM1830N1ZW
State Name : Maharashtra, Code : 27
E-Mail : kalantryfood@gmail.com

PAN NO : **AGQPM1830N**
GSTIN/UIN :
FSSAI : **11514049001362**

M/s.

Dhanesh Trading Co.,Ahmadnagar
Dall Mandai
Ahmadnagar-414001
GST NO.27AADFD4873D1ZJ

Place of Supply: Maharashtra Code : 27

GSTIN/UIN : **27AADFD4873D1ZJ**
FOOD LIC NO : **11515032000030**

Invoice No. : **25-26/GST/2929** Date : **22-Nov-25**
Broker : Dalal Ramnarayan Mantri,Nagar
Contract Date. : Contract. No. :

Description of Goods	HSN/SAC	GST Rate	Bags	Pkg	Quantity	Rate	Amount
Toor Dall Branded *Sortex Pistol President 10kg*5*	**07136000**	**5 %**	**5**	**50**	**2.50 qts**	**10,800.00**	**27,000.00**
CGST							675.00
SGST							675.00
Invoice Amount :- **Rupees Twenty Eight Thousand Three Hundred Fifty Only.**							**Rs. 28,350.00**

GST Amount in Words : **Rupees One Thousand Three Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
07136000	27,000.00	2.50%	675.00	2.50%	675.00	1,350.00
Total	**27,000.00**		**675.00**		**675.00**	**1,350.00**

Transport Agent	: **Santosh Roadlines**	Total Qtls	: **2.50 qts**
Vehicle Owner	: **Shri**	Freight per Qtls	: **150.00**
Vehicle No.	: **MH16CD3295**	Total Freight	: **375.00**
Driver Name	: **Shri**	Less Advance Paid	:
Licence No	:	To Pay	: **375.00**

Freight In Words : **Rupees Three Hundred Seventy Five 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	Kallappanna Awade Bank
Account No	029501100000014
IFS Code	KAIJ0000029

Receiver's Signature

KALANTRY PROTEINS

Authorised Signatory