TAX INVOICE

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.

Sainath Traders ,Hadapsar Pune
SR NO 231/10 GROUND FLOOR, OPP CHAURANG
Shree Datta Niwas, KALEPDAL ROAD HADAPSAR,
Pooja Construction, Hadapsar, Pune, Pune, Maharashtra, 411028

Place of Supply: Maharashtra Code : 27

GSTIN/UIN : **27AHVPT5784G1ZC**
FOOD LIC NO : **11523079000142**

Invoice No. : **25-26/GST/2931** Date : **22-Nov-25**

Broker : Asaramji Murlidharji Kasat

Contract Date. : Contract. No. :

Description of Goods	HSN/SAC	GST Rate	Bags	Pkg	Quantity	Rate	Amount
Besan (Chana Dall Flour) Branded *Chana Besan 10kg*5*	11061000	5 %	50	50	25.00 qts	7,600.00	1,90,000.00
CGST							4,750.00
SGST							4,750.00
Invoice Amount :- **Rupees One Lakh Ninety Nine Thousand Five Hundred Only.**							**Rs. 1,99,500.00**

GST Amount in Words : **Rupees Nine Thousand Five Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
11061000	1,90,000.00	2.50%	4,750.00	2.50%	4,750.00	9,500.00
Total	**1,90,000.00**		**4,750.00**		**4,750.00**	**9,500.00**

Transport Agent	: **Satish Roadwyes**	Total Qtls	: **25.00 qts**
Vehicle Owner	: **Shri**	Freight per Qtls	:
Vehicle No.	: **MH11AL3873**	Total Freight	:
Driver Name	: **Shri**	Less Advance Paid	:
Licence No	:	To Pay	:

Freight In Words : **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