TAX INVOICE

KALANTRY PROTEINS

GSTIN/UIN

D-22, Market Yard

LATUR - 413 512 +91 2382 243610

M/s.

GSTIN/UIN: 27AGOPM1830N1ZW State Name: Maharashtra, Code: 27 E-Mail: kalantryfood@gmail.com

Mahaveer Trading Co., Chinchwad

Gawade Bhori Ali, Powar House Chowk Chinchwad Gaon , Chinchawad Pune 8308580008

Place of Supply: Maharashtra Code: 27 GSTIN/UIN : 27AECPL5558C1ZL FOOD LIC NO : 11521037000515

Invoice No. : 25-26/GST/2932 Date : 22-Nov-25

Broker : Asaramji Murlidharji Kasat

Contract Date. : Contract. No.

PAN NO

FSSAI

: AGOPM1830N

: 11514049001362

Description of Goods	HSN/SAC	GST Rate	Bags	Pkg	Quantity	Rate	Amount
Besan (Chana Dall Flour) Branded Chana Besan 10kg*5	11061000	5 %	5	50	2.50 qts	7,775.00	19,437.50
Besan (Chana Dall Flour) Branded Chana Besan 10kg*5	11061000	5 %	45	50	22.50 qts	8,250.00	1,85,625.00
CGST SGST Round Off							5,126.5 5,126.5 0.3
voice Amount :- Rupees Two Lakh Fifteen Tho	usand Th	ree Hund	red Sixteer	o Only.	•		Rs. 2,15,316.0

; Rupees Ten Thousand Two Hundred Fifty Three and Fourteen paise Only **GST** Amount in Words

HSN/SAC	Taxable	ÇGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
11061000	2,05,062.50	2.50%	5,126.57	2.50%	5,126.57	10,253.14
Total	2,05,062.50		5,126.57		5,126.57	10,253.14

: Gajanan Transport Total Qtls : 25.00 qts Transport Agent Vehicle Owner Freight per Qtls : Shri : 145.00

Vehicle No. : MH25AJ9555 Total Freight : 3,625.00

Driver Name : Shri Less Advance Paid

Licence No To Pay : 3,625.00

Freight In Words : Rupees Three Thousand Six Hundred Twenty 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		KALANTRY PROTEINS
	Bank	1	
Bank Name	Kallappanna Awade Bank		
Account No	029501100000014		
IFS Code	KAIJ0000029	Receiver's Signature	Authorised Signatory