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.

Laxmi Traders, Pune
506/507 , Market Yard
Pune-411037
Mob.No.9890690301

Place of Supply: Maharashtra Code : 27

GSTIN/UIN : **27AABFL3279M1ZW**
FOOD LIC NO : **11516035000524**

Invoice No. : **25-26/GST/2935** 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 %	30	50	15.00 qts	7,800.00	1,17,000.00
CGST							2,925.00
SGST							2,925.00

Invoice Amount :- **Rupees One Lakh Twenty Two Thousand Eight Hundred Fifty Only.** **Rs. 1,22,850.00**

GST Amount in Words : **Rupees Five Thousand Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
11061000	1,17,000.00	2.50%	2,925.00	2.50%	2,925.00	5,850.00
Total	**1,17,000.00**		**2,925.00**		**2,925.00**	**5,850.00**

Transport Agent	: **Satish Roadwyes**	Total Qtls	: **15.00 qts**
Vehicle Owner	: **Shri**	Freight per Qtls	:
Vehicle No.	: **MH24F9724**	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