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.

Ajit Rajmal Gugle, Pune
608-Market Yard,
FSSAI NO.11517035001120
PUNE
PH-9422078645,8530147042

Place of Supply: Maharashtra Code : 27

GSTIN/UIN : **27ABEPG6904C1Z2**
FOOD LIC NO : **FSSAI NO.11517035001120**

Invoice No. : 25-26/GST/2936 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 %	10	50	5.00 qts	7,975.00	39,875.00
CGST							996.88
SGST							996.88
Round Off							0.24

Invoice Amount :- **Rupees Forty One Thousand Eight Hundred Sixty Nine Only.** **Rs. 41,869.00**

GST Amount in Words : **Rupees One Thousand Nine Hundred Ninety Three and Seventy Six paise Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
11061000	39,875.00	2.50%	996.88	2.50%	996.88	1,993.76
Total	**39,875.00**		**996.88**		**996.88**	**1,993.76**

Transport Agent : **Venkatesh Transport**
Vehicle Owner : **Shri**
Vehicle No. : **MH12FA9093**
Driver Name : **Shri**
Licence No :

Total Qtls : **5.00 qts**
Freight per Qtls : **145.00**
Total Freight : **725.00**
Less Advance Paid :
To Pay : **725.00**

Freight In Words : **Rupees Seven 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

	Bank
Bank Name	Kallappanna Awade Bank
Account No	029501100000014
IFS Code	KAIJ0000029

Receiver's Signature

KALANTRY PROTEINS

Authorised Signatory