TAX INVOICE

e-Invoice

IRN : c458fec90d6714f388c1365cefe6a5eba2e4b5669fc6e7cf-d5a67edc99b2af27
Ack No. : 122529709717545
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.
Sangmeshwar Traders,Aurad
, 1 ,ground , aurad sha
Aurad-413522

Place of Supply: Maharashtra Code : 27

GSTIN/UIN : **27BWCPD9042E1ZS**
FOOD LIC NO : **11521049000157**

Invoice No. : **25-26/GST/2937** Date : **22-Nov-25**
Broker : **Govind Dapke, Latur**
Contract Date. : Contract. No. :

Description of Goods	HSN/SAC	GST Rate	Bags	Pkg	Quantity	Rate	Amount
Besan (Chana Dall Flour) Branded *10 Kg*5 Chana Besan*	11061000	5 %	7	50	3.50 qts	7,800.00	27,300.00
CGST							682.50
SGST							682.50
Less: Lorry Freight (Besan) GST							(-)227.00
Invoice Amount :- **Rupees Twenty Eight Thousand Four Hundred Thirty Eight Only.**							**Rs. 28,438.00**

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
11061000	27,300.00	2.50%	682.50	2.50%	682.50	1,365.00
Total	**27,300.00**		**682.50**		**682.50**	**1,365.00**

Transport Agent : **Self**
Vehicle Owner : **SHRI**
Vehicle No. : **MH24AU4520**
Driver Name : **Shri**
Licence No :

Total Qtls : **3.50 qts**
Freight per Qtls : **65.00**
Total Freight : **227.50**
Less Advance Paid :
To Pay : **227.50**

Freight In Words : **Rupees Two Hundred Twenty Seven and Fifty paise 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