

Tax Invoice

Vasaya Foods Pvt Ltd Reg. Office: Gat No 929, Nareshwar Temple Road At&Post Sanaswadi, Tal-Shirur, Pune 412208 CIN.No:U15490PN2013PTC146718,FSSAI NO:10015022003912 GSTIN/UIN: 27AAECV3961E1Z9 State Name : Maharashtra, Code : 27 CIN: U15490PN2013PTC146718 E-Mail : billing.Vfpl@gmail.com	Invoice No. VF/3353/25-26	Dated 22-Nov-25
	Delivery Note VF/2025-26/27776	
	Reference No. & Date. VF/2025-26/27776 dt. 22-Nov-25	Other References
	Buyer's Order No. ORDT/35183	Dated 22-Nov-25
	Dispatch Doc No.	Delivery Note Date 22-Nov-25
	Dispatched through	Destination
Buyer (Bill to) Riya Enterprises Gat No.890, Ashram Road, Uruli Kanchan, Pune, Maharashtra, Tal- Haveli, Pune-412202 GSTIN/UIN : 27ALFPG0599Q1ZG State Name : Maharashtra, Code : 27 Contact : 9922149337	Bill of Lading/LR-RR No.	Motor Vehicle No. MH12UM-0652

SI No.	Description of Goods	Batch	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CKUR 01 FR0040	04	210690	5 %	720- 0 Pkt.	24.761	Pkt.	17,827.920
2	CKUR 01 TO0750	P654	210690	5 %	5- 0.00 Bag	511.904	Bag	2,559.520
3	PF 05 CNS0720	P483	210690	5 %	21- 0.00 Bag	491.429	Bag	10,320.009
4	PF 05 TGR0720 New	P2G2	210690	5 %	5- 0.00 Bag	491.429	Bag	2,457.145
5	CKUR 05 Sev Samosaa_720	PC8C	210690	5 %	3- 0.00 Bag	491.429	Bag	1,474.287
6	Hot Wheels Rs.5/-	PBN3	210690	5 %	5- 0.00 Bag	491.429	Bag	2,457.145
7	Princess 5Rs 720	PCAD	210690	5 %	5- 0.00 Bag	491.429	Bag	2,457.145
8	CKUR 01 MN0750	P624	210690	5 %	5- 0.00 Bag	511.904	Bag	2,559.520
9	Tikka Biryani_5_Rs_720	P3NH	210690	5 %	3- 0.00 Bag	491.429	Bag	1,474.287
10	DragonRings 5Rs_0720	P6IK	210690	5 %	3- 0.00 Bag	491.429	Bag	1,474.287
11	BoxerPola_5Rs_720	P182	210690	5 %	10- 0.00 Bag	514.285	Bag	5,142.850
12	CKUR 05 POP0720	P56I	210690	5 %	3- 0.00 Bag	491.429	Bag	1,474.287
13	PF 05 CUP0720	P48D	210690	5 %	10- 0.00 Bag	491.429	Bag	4,914.290
14	Salted_Potato_Chips_Rumble_Rs. 5 720	P2G2	210690	5 %	5- 0.00 Bag	491.429	Bag	2,457.145
15	Jungle.5_12p_12PKT	10	210690	5 %	11- 0.00 Bag	514.285	Bag	5,657.135
								64,706.972
	Discount on Sales Before GST							(-)514.285
	Output SGST							1,604.817
	Output CGST							1,604.817

continued to page number 2

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Reg. Office: Gat No 929, Nareshwar Temple Road
At&Post Sanaswadi, Tal-Shirur, Pune 412208
CIN.No:U15490PN2013PTC146718,FSSAI NO:10015022003912
GSTIN/UIN: 27AAECV3961E1Z9
State Name : Maharashtra, Code : 27
CIN: U15490PN2013PTC146718
E-Mail : billing.Vfp@gmail.com

Riva Enterprises

Gat No.890, Ashram Road, Uruli Kanchan, Pune,
Maharashtra, Tal- Haveli, Pune-412202
GSTIN/UIN : 27ALFPG0599Q1ZG
State Name : Maharashtra, Code : 27
Contact : 9922149337

VF/3353/25-26

VF/2025-26/27776

VF/2025-26/27776 dt. 22-Nov-25

ORDT/35183

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

22-Nov-25

Other References

22-Nov-25

22-Nov-25

Destination

MH12UM-0652

SI No.	Description of Goods	Batch	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Amount Rounded Off							(-)0.321
	Total				29,958.00 Pkt.			₹ 67,402.000

E. & O.E

Rs. Sixty Seven Thousand Four Hundred Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
210690	64,192.687	2.50%	1,604.817	2.50%	1,604.817	3,209.634
Total	64,192.687		1,604.817		1,604.817	3,209.634

Tax Amount (in words) : **Rs. Three Thousand Two Hundred Nine and Sixty Three paise Only**

Being Sales to Riya Enterprises, Invoice No:VF/2025-26 /27776, Date:22/11/2025, Amount:67402/-

Company's PAN : AAECV3961E

"I/We hereby certify that my/our registration certificate under the GST Act 2017, is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid". "I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be safe in nature

Bank Name : The Shamrao Vithal Co Op Bank Ltd
A/c No. : 110219940000007
Branch & IFS Code : Viman Nagar & SVCB0000102

for Vasava Foods Pvt Ltd

Authorized Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice