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/3359/25-26**	Dated **22-Nov-25**
Delivery Note **VF/2025-26/27779**	
Reference No. & Date. **VF/2025-26/27779 dt. 22-Nov-25**	Other References
Buyer's Order No. **ORDT/35178**	Dated **22-Nov-25**
Dispatch Doc No.	Delivery Note Date **22-Nov-25**
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **MH25U0348**

Buyer (Bill to)
Shri Samarth Agency (Solapur)
Awanti Nagar, Row Hose No 03, Commercial Complex, Jivhala Sankul Road, Near Vitthal Mandir, Solapur, 413001
GSTIN/UIN : 27BTMPC2010A1ZJ
State Name : Maharashtra, Code : 27
Contact : 8087926824

Sl No.	Description of Goods	Batch	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**CKUR 01 FR0040**	04	210690	5 %	**700- 0 Pkt.**	26.666	Pkt.	**18,666.200**
2	**BoxerPola_5Rs_720**	P182	210690	5 %	**10- 0.00 Bag**	514.285	Bag	**5,142.850**
3	**Manchury Yumm Rs5_720**	P2CC	210690	5 %	**32- 0.00 Bag**	491.429	Bag	**15,725.728**
4	**PF 01 Chinese Noodles_1000**	P633	210690	5 %	**3- 0.00 Bag**	682.538	Bag	**2,047.614**
5	**CKUR 01 MN0750**	P624	210690	5 %	**5- 0.00 Bag**	511.904	Bag	**2,559.520**
6	**PF 05 CNS0720**	P483	210690	5 %	**10- 0.00 Bag**	491.429	Bag	**4,914.290**
7	**PF 05 JPD0720**	P7HA	210690	5 %	**10- 0.00 Bag**	491.429	Bag	**4,914.290**
8	**CKUR 05 POP0720**	P56I	210690	5 %	**2- 0.00 Bag**	491.429	Bag	**982.858**
9	**CKUR 05 Sev Samosaa_720**	PC8C	210690	5 %	**14- 0.00 Bag**	491.429	Bag	**6,880.006**
10	**CORN PUFF 5RS 720**	PICG	210690	5 %	**15- 0.00 Bag**	491.429	Bag	**7,371.435**
11	**PF 05 PaniPuri_0720**	P4AC	210690	5 %	**4- 0.00 Bag**	491.429	Bag	**1,965.716**
12	**DragonRings 5Rs_0720**	P6IK	210690	5 %	**6- 0.00 Bag**	491.429	Bag	**2,948.574**
13	**PF 05 CPST0720**	P7RD	210690	5 %	**4- 0.00 Bag**	491.429	Bag	**1,965.716**
14	**Tikka Biryani_5_Rs_720**	P3NH	210690	5 %	**2- 0.00 Bag**	491.429	Bag	**982.858**
15	**PF 05 CUP0720**	P48D	210690	5 %	**2- 0.00 Bag**	491.429	Bag	**982.858**
16	**PF 02 CNS0900**	PA1C	210690	5 %	**1- 0.00 Bag**	614.285	Bag	**614.285**
17	**Mattar Masala_Rs5_720**	P68C	210690	5 %	**4- 0.00 Bag**	491.429	Bag	**1,965.716**
18	**Moong Dal_Rs5_720**	PC8C	210690	5 %	**4- 0.00 Bag**	491.429	Bag	**1,965.716**
19	**Namkeen_Farsan_5Rs 720**	P66E	210690	5 %	**1- 0.00 Bag**	491.429	Bag	**491.429**
20	**Tomato_Chips_5Rs. 720**	PC8C	210690	5 %	**1- 0.00 Bag**	491.429	Bag	**491.429**
21	**Salted_Potato_Chips 5Rs. 720**	P9PK	210690	5 %	**1- 0.00 Bag**	491.429	Bag	**491.429**
								84,070.517
	Discount on Sales Before GST							**(-)491.429**
	Output CGST							**2,089.475**
	Output SGST							**2,089.475**

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SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

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Reg. Office: Gat No 929, Nareshwar Temple Road
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GSTIN/UIN : 27BTMPC2010A1ZJ
State Name : Maharashtra, Code : 27
Contact : 8087926824

Sl No.	Description of Goods	Batch	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Amount Rounded Off							**(-)0.038**
	Total				**29,614.00 Pkt.**			**₹ 87,758.000**

Amount Chargeable (in words) *E. & O.E*
Rs. Eighty Seven Thousand Seven Hundred Fifty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
210690	83,579.088	2.50%	2,089.475	2.50%	2,089.475	4,178.950
Total	**83,579.088**		**2,089.475**		**2,089.475**	**4,178.950**

Tax Amount (in words) : **Rs. Four Thousand One Hundred Seventy Eight and Ninety Five paise Only**

Remarks:
Being Sales to Shri Samarth Agency (Solapur), Invoice No:VF/2025-26/27779, Date:22/11/2025, Amount:87758/- (Namkeen 10 pr 1 Scheme)

Company's PAN : **AAECV3961E**

Declaration
"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

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

Customer's Seal and Signature

for Vasaya Foods Pvt Ltd

Authorised Signatory

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