

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/3360/25-26	Dated 22-Nov-25
	Delivery Note VF/2025-26/27780	
	Reference No. & Date. VF/2025-26/27780 dt. 22-Nov-25	Other References
	Buyer's Order No. ORDT/35180	Dated 22-Nov-25
	Dispatch Doc No.	Delivery Note Date 22-Nov-25
	Dispatched through	Destination
Buyer (Bill to) Mahadev Traders GSTIN/UIN : URD State Name : , Code : Contact : 6367738386	Bill of Lading/LR-RR No.	Motor Vehicle No. MH12HD5860

SI No.	Description of Goods	Batch	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PF 05 CNS0720	P483	210690	5 %	49- 0.00 Bag	491.429	Bag	24,080.021
2	PF 05 TGR0720 New	P2G2	210690	5 %	20- 0.00 Bag	491.429	Bag	9,828.580
3	PF 05 JPD0720	P7HA	210690	5 %	10- 0.00 Bag	491.429	Bag	4,914.290
4	CKUR 05 Sev Samosaa_720	PC8C	210690	5 %	20- 0.00 Bag	491.429	Bag	9,828.580
5	Chotka Bobby Rs.5/-_720	P66C	210690	5 %	10- 0.00 Bag	491.429	Bag	4,914.290
6	Princess 5Rs 720	PCAD	210690	5 %	20- 0.00 Bag	491.429	Bag	9,828.580
7	CORN PUFF 5RS 720	PICG	210690	5 %	10- 0.00 Bag	491.429	Bag	4,914.290
8	DragonRings 5Rs_0720	P6IK	210690	5 %	10- 0.00 Bag	491.429	Bag	4,914.290
9	Jungle.5_12p_12PKT	PA32	210690	5 %	11- 0.00 Bag	514.285	Bag	5,657.135
Discount on Sales Before GST Output CGST Output SGST Amount Rounded Off								78,880.056 (-)514.285 1,959.145 1,959.145 (-)0.061
Total					160- 0.00 Bag			₹ 82,284.000

Amount Chargeable (in words)

E. & O.E

Rs. Eighty Two Thousand Two Hundred Eighty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
210690	78,365.771	2.50%	1,959.145	2.50%	1,959.145	3,918.290
Total	78,365.771		1,959.145		1,959.145	3,918.290

Tax Amount (in words) : **Rs. Three Thousand Nine Hundred Eighteen and Twenty Nine paise Only**Remarks:

Being Sales to Mahadev Traders, Invoice No:VF/2025-26
/27780, Date:22/11/2025, Amount:82284/-

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

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice