

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/3362/25-26	Dated 22-Nov-25
	Delivery Note VF/2025-26/27782	
	Reference No. & Date. VF/2025-26/27782	Other References
	Buyer's Order No. ORDT/35174	Dated 22-Nov-25
	Dispatch Doc No.	Delivery Note Date 22-Nov-25
	Dispatched through	Destination
Buyer (Bill to) Sayam Agency (Malad) Malwani Enamdar, Gawdevi Mandir, swariya Majid Rathodi, Malad West, Mo No 8898472240 State Name : Maharashtra, Code : 27 Contact : 8898472240	Bill of Lading/LR-RR No.	Motor Vehicle No. MH 12 QW 0773

SI No.	Description of Goods	Batch	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CORN PUFF 5RS 720	PICG	210690	5 %	22- 0.00 Bag	468.571	Bag	10,308.562
2	Princess 5Rs 720	PCAD	210690	5 %	10- 0.00 Bag	468.571	Bag	4,685.710
3	Chowmein Rs5_720	P9U2	210690	5 %	5- 0.00 Bag	468.571	Bag	2,342.855
4	SaltedPipe_5Rs_0720	P2CI	210690	5 %	6- 0.00 Bag	468.571	Bag	2,811.426
5	PF 05 PaniPuri_0720	P4AC	210690	5 %	5- 0.00 Bag	468.571	Bag	2,342.855
6	Tikka Biryani_5_Rs_720	P3NH	210690	5 %	5- 0.00 Bag	468.571	Bag	2,342.855
7	BoxerPola_5Rs_720	P182	210690	5 %	3- 0.00 Bag	468.571	Bag	1,405.713
								26,239.976
	Output CGST							655.999
	Output SGST							655.999
	Amount Rounded Off							0.026
	Total				56- 0.00 Bag			₹ 27,552.000

Amount Chargeable (in words)

E. & O.E

Rs. Twenty Seven Thousand Five Hundred Fifty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
210690	26,239.976	2.50%	655.999	2.50%	655.999	1,311.998
Total	26,239.976		655.999		655.999	1,311.998

Tax Amount (in words) : **Rs. One Thousand Three Hundred Eleven and Ninety Nine paise Only**Remarks:

Being Sales to Sayam Agency (Malad), Invoice No:VF/2025-26/27782, Date:22/11/2025, Amount:27552.0

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

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