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/3363/25-26**	Dated **22-Nov-25**
Delivery Note **VF/2025-26/27783**	
Reference No. & Date. **VF/2025-26/27783**	Other References
Buyer's Order No. **ORDT/35179**	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. **MH12UM-0652**

Buyer (Bill to)
Mahadev Traders

GSTIN/UIN : URD
State Name : , Code :
Contact : 6367738386

Sl No.	Description of Goods	Batch	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**CKUR 01 FR0040**	04	210690	5 %	**500- 0 Pkt.**	24.761	Pkt.	**12,380.500**
2	**CKUR 01 TO0750**	P654	210690	5 %	**10- 0.00 Bag**	511.904	Bag	**5,119.040**
3	**PF 05 PaniPuri_0720**	P4AC	210690	5 %	**2- 0.00 Bag**	491.429	Bag	**982.858**
4	**PF 05 CNS0720**	P483	210690	5 %	**20- 0.00 Bag**	491.429	Bag	**9,828.580**
5	**PF 05 CUP0720**	P48D	210690	5 %	**25- 0.00 Bag**	491.429	Bag	**12,285.725**
6	**CKUR 05 POP0720**	P56I	210690	5 %	**10- 0.00 Bag**	491.429	Bag	**4,914.290**
7	**PF 05 CPST0720**	P7RD	210690	5 %	**10- 0.00 Bag**	491.429	Bag	**4,914.290**
8	**Hot Wheels Rs.5/-**	PBN3	210690	5 %	**3- 0.00 Bag**	491.429	Bag	**1,474.287**
9	**Manchury Yumm Rs5_720**	P2CC	210690	5 %	**10- 0.00 Bag**	491.429	Bag	**4,914.290**
10	**PF 05 CHK0720**	P622	210690	5 %	**10- 0.00 Bag**	491.429	Bag	**4,914.290**
11	**Tikka Biryani_5_Rs_720**	P3NH	210690	5 %	**5- 0.00 Bag**	491.429	Bag	**2,457.145**
								64,185.295
	Output CGST							**1,604.632**
	Output SGST							**1,604.632**
	Amount Rounded Off							**0.441**
	Total				**21,290.00 Pkt.**			**₹ 67,395.000**

Amount Chargeable (in words) *E. & O.E*
Rs. Sixty Seven Thousand Three Hundred Ninety Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
210690	64,185.295	2.50%	1,604.632	2.50%	1,604.632	3,209.264
Total	**64,185.295**		**1,604.632**		**1,604.632**	**3,209.264**

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

Remarks:
Being Sales to Mahadev Traders, Invoice No:VF/2025-26 /27783, Date:22/11/2025, Amount:67395.0

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

This is a Computer Generated Invoice