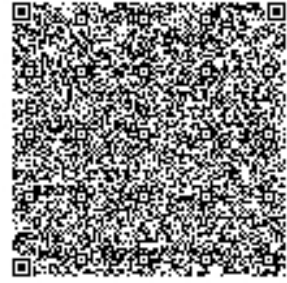


Tax Invoice

e-Invoice

IRN : 8739cba7ceee45cd697f3d34d113ba39d88ccd7397bd-
bee16d2c6558d85fa80a
Ack No. : 122529710358977
Ack Date : 22-Nov-25



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/3364/25-26 e-Way Bill No. 232082325445		Dated 22-Nov-25		
Buyer (Bill to) M K Stores Plot No. 369,RS No. 571, Auto Nagar,Belagavi, Belagavi,Karnataka, 590001 GSTIN/UIN : 29ABCFM9236D1Z6 State Name : Karnataka, Code : 29 Contact : 9449293679				Delivery Note VF/2025-26/27784				
				Reference No. & Date. VF/2025-26/27784 dt. 22-Nov-25		Other References		
				Buyer's Order No. ORDT/35163		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. MH12TV9842		
SI No.	Description of Goods	Batch	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PF 02 CNS0900	PA1C	210690	5 %	15- 0.00 Bag	585.714	Bag	8,785.710
2	BhadangMurmurra_0720 5Rs	P680	210690	5 %	30- 0.00 Bag	445.714	Bag	13,371.420
3	PF 05 Gol Gappa_0720	P62G	210690	5 %	8- 0.00 Bag	445.714	Bag	3,565.712
4	Korean Noodles_5_Rs_720	P66I	210690	5 %	30- 0.00 Bag	445.714	Bag	13,371.420
5	PF 05 PaniPuri_0720	P4AC	210690	5 %	52- 0.00 Bag	445.714	Bag	23,177.128
6	PF 05 CPST0720	P7RD	210690	5 %	15- 0.00 Bag	445.714	Bag	6,685.710
7	Princess 5Rs 720	PCAD	210690	5 %	50- 0.00 Bag	445.714	Bag	22,285.700
8	CKUR 05 Sev Samosaa_720	PC8C	210690	5 %	20- 0.00 Bag	445.714	Bag	8,914.280
9	Tikka Biryani_5_Rs_720	P3NH	210690	5 %	20- 0.00 Bag	445.714	Bag	8,914.280
10	DragonRings 5Rs_0720	P6IK	210690	5 %	10- 0.00 Bag	445.714	Bag	4,457.140
								1,13,528.500
Output IGST								5,676.426
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.Vfpl@gmail.com

VF/3364/25-26 232082325445

22-Nov-25

Reference No. & Date

Buyer's Order No. _____

Dispatch Doc No.

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

Other References

Delivery Not

Destination

Destination

M K Stores

Plot No. 369,RS No. 571, Auto Nagar,Belagavi,
Belagavi,Karnataka, 590001

GSTIN/UIN : 29ABCFM9236D1Z6

State Name : Karnataka, Code : 29

Contact : 9449293679

SI No.	Description of Goods	Batch	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<i>Amount Rounded Off</i>							0.074
	Total				3,045.00 Pkt.			₹ 1,19,205.000

E. & O.E

Rs. One Lakh Nineteen Thousand Two Hundred Five Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
210690	1,13,528.500	5%	5,676.426	5,676.426
Total	1,13,528.500		5,676.426	5,676.426

Tax Amount (in words) : **Rs. Five Thousand Six Hundred Seventy Six and Forty Two paise Only**

Being Sales to M K Stores, Invoice No:VF/2025-26/27784,
Date:22/11/2025, Amount:119205

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

Authorised Signatory

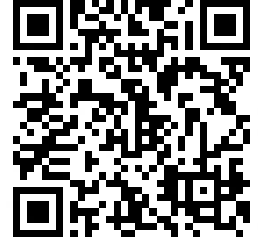
SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - VF/3364/25-26
Date : 22-Nov-25
IRN : 8739cba7ceee45cd697f3d34d113ba39d88ccd7397bdbee16d2c6558d85fa80a
Ack No. : 122529710358977
Ack Date : 22-Nov-25



1. e-Way Bill Details

e-Way Bill No. : 232082325445 Mode : 1 - Road Generated Date : 22-Nov-25 10:21 PM
Generated By : 27AAECV3961E1Z9 Approx Distance : 361 KM Valid Upto : 24-Nov-25 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill From - Dispatch From

2. Address Details

From

Vasaya Foods Pvt Ltd
GSTIN : 27AAECV3961E1Z9
Maharashtra

To

M K Stores
GSTIN : 29ABCFM9236D1Z6
karnataka

Dispatch From

Sanaswadi PUNE Maharashtra 412207

Ship To

PLOT NO 369 KAIDB,NEAR UDAY SCHOOL,NEAR SHANI
MANDIR,AUTO NAGAR,BELAGGAVI Belgaun karnataka 590001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
210690	PF 02 CNS0900 & NAMKEEN	15 BAG	8,785.710	5
210690	BhadangMurmurra_0720 5Rs & NAMKEEN	30 BAG	13,371.420	5
210690	PF 05 Gol Gappa_0720 & NAMKEEN	8 BAG	3,565.712	5
210690	Korean Noodles_5_Rs_720 & NAMKEEN	30 BAG	13,371.420	5
210690	PF 05 PaniPuri_0720 & NAMKEEN	52 BAG	23,177.128	5
210690	PF 05 CPST0720 & NAMKEEN	15 BAG	6,685.710	5
210690	Princess 5Rs 720 & NAMKEEN	50 BAG	22,285.700	5
210690	CKUR 05 Sev Samosaa_720 & NAMKEEN	20 BAG	8,914.280	5
210690	Tikka Biryani_5_Rs_720 & NAMKEEN	20 BAG	8,914.280	5
210690	DragonRings 5Rs_0720 & NAMKEEN	10 BAG	4,457.140	5

Tot.Taxable Amt : 1,13,528.500 Other Amt : 0.074 Total Inv Amt : 1,19,205.000
IGST Amt : 5,676.426

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : MH12TV9842 From : PUNE CEWB No. :