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**
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**

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

Sl 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**

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SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

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/3364/25-26**	e-Way Bill No. **232082325445**	Dated **22-Nov-25**
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**

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

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

Amount Chargeable (in words) *E. & O.E*
Rs. One Lakh Nineteen Thousand Two Hundred Five Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax 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**

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

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

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 :
Name :

Doc No. :
Date :

5. Vehicle Details

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