

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**VINAYAK FOOD PRODUCTS 2023-24**  
 Sr.No 296/1/7 Badhe Warehouse,  
 Katraj Bypass Road,  
 Uralidevachi,  
 Pune  
 Mo 7875617149  
 GSTIN/UIN: 27AAUFV5463G1Z1  
 State Name : Maharashtra, Code : 27  
 E-Mail : palpin369@hotmail.com  
 Buyer (Bill to)

**FRESHALICIOUS SUPER BAZAR PVT.LTD.**  
 Survey No.5 Nho 4, Dhandekar Nagar Yewalewadi,  
 Kondhwa Budruk  
 Pune  
 GSTIN/UIN : 27AACCF6121G1ZX  
 State Name : Maharashtra, Code : 27

Invoice No. <b>WF23244</b>	Dated <b>28-Jul-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>pun130688</b>	Dated <b>27-Jul-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Amount
1	WEIKFIELD BAKING POWDER 100 GM JAR (1X100)	21023000	12 %	35.00/nos	12.000 nos	25.63	nos	307.56
2	WF Pasta Cheesy Creamy 60g (28.00) 1X60	19023010	12 %	28.00/nos	20.000 nos	20.50	nos	410.00
3	WEIKFIELD CORNFLOUR 100 GM (1X100)	11081200	12 %	30.00/nos	20.000 nos	21.96	nos	439.20
4	WEIKFIELD GREEN CHILLI SAUCE 200GM	21039020	12 %	60.00/nos	6.000 nos	43.94	nos	263.64
5	WEIKFIELD SOYA SAUCE 220 GM BTL 1X48	21031000	12 %	60.00/nos	12.000 nos	43.94	nos	527.28
6	WEIKFIELD PASTA SAUCE CHEESY CREAMY 30 GM 1X126	21039090	12 %	32.00/nos	12.000 nos	23.43	nos	281.16
7	WEIKFIELD COCOA POWDER 50 GM (1X96)	18050000	18 %	70.00/nos	12.000 nos	48.65	nos	583.80
8	WEIKFIELD VANILA CUSTARD POWDER 100 GM	21069080	18 %	42.00/nos	12.000 nos	29.19	nos	350.28
								3,162.92
OUTPUT CGST								217.80
OUTPUT SGST								217.80

③ — Return (wrong product)  
 How can  
 (ripul vora)  
 2972594087

I hereby confirm and certify that  
 a) The goods received are in good condition and have accepted  
 b) Services performed is satisfactory and accepted  
 c) The invoicing is done as per FO terms.  
 d) The invoice value is correct.  
 Please release payment against this invoice

Signature  
 Name

continued to page number 2

Signature  
 Name  
 Approver

This is a Computer Generated Invoice

Confirm

Supplier

**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

**PRODUCTS 2023-24**  
 Warehouse,  
 Road,  
 75617149  
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 State Name : Maharashtra, Code : 27  
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SI No	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Amount
	<b>ROUND OFF</b>							<b>0.48</b>
<b>Total</b>					<b>106.000 nos</b>			<b>₹ 3,599.00</b>

Amount Chargeable (in words) **INR Three Thousand Five Hundred Ninety Nine Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,228.84	6%	133.73	6%	133.73	267.46
934.08	9%	84.07	9%	84.07	168.14
<b>Total:</b>		<b>3,162.92</b>		<b>217.80</b>	<b>435.60</b>

Tax Amount (in words) : **INR Four Hundred Thirty Five and Sixty paise Only**

Company's Bank Details  
 Bank Name : **YES BANK LIMITED-063063400002335**  
 A/c No. : **063063400002335**  
 Branch & IFS Code : **MARKET YARD & YESB0000630**  
 for **VINAYAK FOOD PRODUCTS 2023-24**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

  
 Authorised Signatory

This is a Computer Generated Invoice