

**TAX INVOICE**

8

ORIGINAL FOR RECIPIENT

**M/S JAGANNATH ENTERPRISE**

GSTIN 19ATGPJ3421R1Z8 PAN ATGPJ3421R

32/1 14  
NEW CORD ROAD,, MULAJORE NUTUN PARA, ATHPUR,  
North Twenty Four Parganas, WEST BENGAL, 743128  
Mobile +91 8697739690 Email info.jagannathenterprise@gmail.com

Invoice #: JE/24-25/-89

Invoice Date: 09 Oct 2024

Due Date: 09 Oct 2024

**Customer Details:**

TRAVEL FOOD SERVICES PRIVATE LIMITED  
GSTIN: 19AADCB2762L1ZF

**Billing Address:**

N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, WEST BENGAL, 700052

**Shipping Address:**

KOLKATA KITCHEN  
83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road , Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, WEST BENGAL, 700052

**Place of Supply:**

19-WEST BENGAL

PO Number: TFSKPL/PO/24-25/000144

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Motex Labeller Machine (model Nos - MX - 6600) HSN: 9611	4,100.00	6 NOS	24,600.00	4,428.00 (18%)	29,028.00

Taxable Amount	₹24,600.00
CGST 9.0%	₹2,214.00
SGST 9.0%	₹2,214.00

**Total ₹29,028.00**

Total Items / Qty : 1 / 6

Total amount (in words): INR Twenty-Nine Thousand And Twenty-Eight Rupees Only.

**Amount Payable: ₹29,028.00**

**Bank Details:**

Bank: CANARA BANK  
Account #: 97073070002972  
IFSC Code: CNRB0019707  
Branch: SHYAMNAGAR

For M/S JAGANNATH ENTERPRISE



Authorized Signatory

**Notes:**

None

**Terms and Conditions:**

- 1) JOB DONE WITHIN 2 TO 3 WEEKS FROM THE DATE OF ORDER & ADVANCE .
- 2) FREIGHT EXTRA AT ACTUAL PAID BY CUSTOMER .
- 3) PAYMENT : 70% ADVANCE ALONG THE ORDER & BALANCE 30% AFTER INVOICE SUBMITTED .
- 4) INTEREST @ 24% PER ANNUM WILL BE CHARGED IF PAYMENT NOT MAKE WITHIN 30 DAYS FROM BILL DATE.
- 5) PAYMENT SHOULD BE MADE BY A/C PAYEE CHEQUE/ONLINE TRANSFER
- 6) ALL SUBJECT TO BARRACKPORE JURISDICTION.



**Documents Submission Details:**

Location:- Main kitchen  
Date:- 9/10/24 Time:- 11:35Am  
Employee ID:- 1001119  
Name:- Amitava Das  
Department:- PRODUCTION  
Signature:- [Signature]



## Purchase Order

### TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000144

<b>Supplier Detail</b> Jagannath Enterprise Supplier Code : RV232415547 [ V0000794 ] (V0000794)	<b>Shipped Location</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	<b>Invoice Location</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport 83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052. GSTIN No : 19AAECT8193L1ZJ
PAN No : ATGPJ3421R Supplier GST No : 19ATGPJ3421R1Z8 Supplier Contact No : Contact Person Name : JHUMA BASAK Supplier Email : Info.jagannathenterprise@gmail.com	Cost Center Code : 90320001 Cost Center Name : Culinary Project ID : PO Category : New Asset- Existing Unit	Payment Term : 75% ADVANCE, PO Creation Date : 06/09/2024 PO Approval Date : 10/09/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1	Motex Labeller Machine (model Nos - MX - 6600)	7323	Motex Labeller Machine (model Nos - MX - 6600)	Motex Labeller Machine (model Nos - MX - 6600)	E01	6.00	NOS	4,100.00	0.00	4,100.00	24,600.00	9	9	29,028.00
2	Chopping Boards Large 12*18*2 Red, Green Colour.	3924	Chopping Boards Large 12*18*2 Red, Green Colour.	Chopping Boards Large 12*18*2 Red, Green Colour.	E01	8.00	NOS	1,550.00	0.00	1,550.00	12,400.00	9	9	14,632.00
3	Bajaj Twister Mixer Grinder, 750W, 3 Jars (White)	8414	Bajaj Twister Mixer Grinder, 750W, 3 Jars (White)	Bajaj Twister Mixer Grinder, 750W, 3 Jars (White)	E01	3.00	NOS	3,850.00	0.00	3,850.00	11,550.00	9	9	13,629.00

Total Qty : 17.00

Total Basic PO Amount	48,550.00
Total Other Charges	
SGST Amount	4,369.50
CGST Amount	4,369.50
<b>Grand Total PO Amount</b>	<b>57,289.00</b>

Amount In Words : Rupees Fifty Seven Thousand Two Hundred Eighty Nine Only

Remarks : freight charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

#### Escalation Buyer Detail

Name	Mobile No.	Email - ID
santosh sawant	1245678	
santosh sawant	12456789	

Asset Transfer Form

This form is to be used for internal asset transfer, inter-company asset transfer. This form, duly approved should be sent to Finance for updating the records. This form will also be used as a basis for generating invoice by AR / Tax team.

Date: 9/10/24

Transfer From:  
Legal Entity: STORE  
Location:

M/S SAGANNATH ENTERPRISE  
INVOICE NO - 58/24-25/-89

Transfer To:  
Legal Entity:  
Location:

KOL  
Main Kitchen

Outlet/Cost Center

Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
1		MOTEX LABELER MACHINE	MK 6600		06

Transferring Unit

RA Approval Name: *[Signature]*  
Date: 09/10/24

Location Business Finance Name: \_\_\_\_\_  
Signature: *[Signature]*  
Location GM Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

Updated in Navision FAR GL Manager Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

Receiving Unit

RA Approval Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Location Business Finance Name: *Amilana Das*  
Signature: *Amilana Das*  
Location GM Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

Updated in Navision FAR GL Manager Name: \_\_\_\_\_  
Signature: \_\_\_\_\_