

**TAX INVOICE**

**M/S JAGANNATH ENTERPRISE**

GSTIN 19ATGPJ3421R1Z8

32/1 14

NEW CORD ROAD,, MULAJOE NUTUN PARA, ATHPUR,  
North Twenty Four Parganas, WEST BENGAL, 743128

Mobile +91 8697739690 Email info.jagannathenterprise@gmail.com

Travel Food Services Kolkata  
SECURITY IN-WARD  
Entry No. 29859  
Date 23/05/24 In Time 16:50  
Vehicle No.  
Security Sign. Amit

Invoice #: JE/24-25/-26

Invoice Date: 24 May 2024

Due Date: 24 May 2024

Customer Details:

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

GSTIN: 19AAECT8193L1ZJ

Billing address:

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

Shipping address:

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

Place of Supply:  
19-WEST BENGAL

Reference: Challan No. - 97

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
	SUPREME 3/4 BALL VALVE HSN: 3917	165.00	2 NOS	330.00	59.40 (18%)	389.40
2	CPVC PIPE 3/4" X 3MT(SDR-13'5) HSN: 39172390	280.00	1 PCS	280.00	50.40 (18%)	330.40
3	WELDON(CTS-500) 118 ML CPVC SOLVENT HSN: 35069999	195.00	1 PCS	195.00	35.10 (18%)	230.10
4	640- SS BRAIDED HOSE CPVC COATED 36" HSN: 83071000 2 feet Connector Pipe	288.14	24 PCS	6,915.25	1,244.75 (18%)	8,160.00
5	Teplon Tape HSN: 3904	25.00	20 PCS	500.00	90.00 (18%)	590.00
6	KNOB FOR COCK CONTINENTAL HSN: 84818020	520.00	12 PCS	6,240.00	1,123.20 (18%)	7,363.20
7	KNOB WITH BUSH FLORENTINE HSN: 84819090	425.00	12 PCS	5,100.00	918.00 (18%)	6,018.00
8	M SEAL 1KG HSN: 3214	275.00	2 PCS	550.00	99.00 (18%)	649.00
9	638- SS BRAIDED HOSE CPVC COATED 24" HSN: 83071000 2 feet Connector Pipe	230.00	12 PCS	2,760.00	496.80 (18%)	3,256.80
10	PLASTIC WASATE CAP 11/2" HSN: 3917	22.00	24 PCS	528.00	95.04 (18%)	623.04
11	PLASTIC WASATE CAP 11/4" HSN: 3917	20.00	24 PCS	480.00	86.40 (18%)	566.40
12	P P FILTER HSN: 842121	350.00	1 PCS	350.00	63.00 (18%)	413.00

Delivery/ Shipping Charges - SAC: 9968

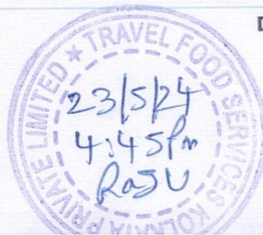
₹320.00

Taxable Amount

₹24,548.25

CGST 9.0%

₹2,209.34



#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount	
					SGST 9.0%	₹2,209.34	
					Round Off	0.06	
					<b>Total</b>	<b>₹28,967.00</b>	
Total Items / Qty : 12 / 135.000		Total amount (in words): INR Twenty-Eight Thousand Nine Hundred And Sixty-Seven Rupees Only.					
					<b>Amount Payable:</b>	<b>₹28,967.00</b>	

**Bank Details:**

Bank: CANARA BANK  
Account #: 97073070002972  
IFSC: 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 .
- INTEREST @ 24% PER ANNUM WILL BE CHARGED IF PAYMENT NOT MAKE WITHIN 30 DAYS FROM BILL DATE.
- PAYMENT SHOULD BE MADE BY A/C PAYEE CHEQUE/ONLINE TRANSFER
- 6) ALL SUBJECT TO BARRACKPORE JURISDICTION.

## FW: Invoice Due List - Jagannath Enterprise

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Fri 6/14/2024 1:40 PM

To:Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Cc:Chandan Kumar Das <chandan.das@travelfoodservices.com>

📎 17 attachments (12 MB)

23-24 NO.65.pdf; 23-24 NO.45.pdf; 23-24 NO.47.pdf; 23-24 NO.17.pdf; 23-24 NO.155.pdf; 23-24 NO.156.pdf; 23-24 NO.144.pdf; 23-24 NO.225.pdf; 23-24 NO.252.pdf; 23-24 NO.253.pdf; 23-24 NO.264.pdf; 23-24 NO.263.pdf; NO.14.pdf; NO.17.pdf; NO.26.pdf; NO.29.pdf; NO.30.pdf;

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**From:** JAGANNATH ENTERPRISE <info.jagannathenterprise@gmail.com>

**Sent:** 14 June 2024 13:04

**To:** Sudipto Bose <sudipto.bose@travelfoodservices.com>

**Cc:** Chandan Kumar Das <chandan.das@travelfoodservices.com>

**Subject:** Invoice Due List - Jagannath Enterprise

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir,

Please find attached invoice for your Reference.

(A)TRAVEL FOOD SERVICES KOLKATA PVT LTD (JE)						
DATE	INVOICE NO.	PARTY NAME	PO NO.	BILL VALUE	ADVANCE RECIVED	DUE AMOUNT
13-Apr-23	JE/23-24/17	TFSKPL		35990.00		35990.00
24-Apr-23	JE/23-24/27	TFSKPL	PO/22-23/002336	78824.00		78824.00
25-May-23	JE/23-24/45	TFSKPL		8956.00		8956.00
27-May-23	JE/23-24/47	TFSKPL		3252.00		3252.00
04-Jun-23	JE/23-24/51	TFSKPL		1993.00		1993.00
04-Jun-23	JE/23-24/52	TFSKPL		1620.00		1620.00
16-Jun-23	JE/23-24/65	TFSKPL		1200.00		1200.00
27-Jul-23	JE/23-24/99	TFSKPL	MAINTAINANCE	60.00		60.00
29-Aug-23	JE/23-24/126	TFSKPL	MAINTAINANCE	2441.00		2441.00
14-Sep-23	JE/23-24/143	TFSKPL	PO/23-24/001039	60794.00		60794.00
14-Sep-23	JE/23-24/144	TFSKPL	PO/23-24/001037	24379.00		24379.00
21-Sep-23	JE/23-24/147	TFSKPL	MAINTAINANCE	1170.00		1170.00
23-Sep-23	JE/23-24/148	TFSKPL	MAINTAINANCE	3540.00		3540.00
25-Sep-23	JE/23-24/152	TFSKPL	MAINTAINANCE	1298.00		1298.00
25-Sep-23	JE/23-24/155	TFSKPL	MAINTAINANCE	5500.00		5500.00
25-Sep-23	JE/23-24/156	TFSKPL	MAINTAINANCE	5500.00		5500.00
25-Oct-23	JE/23-24/180	TFSKPL	MAINTAINANCE	24439.00		24439.00
28-Dec-23	JE/23-24/225	TFSKPL		10325.00		10325.00
01-Jan-24	JE/23-24/227	TFSKPL		8440.00		8440.00
30-Jan-24	JE/23-24/-237	TFSKPL	MAINTAINANCE	1510.00		1510.00

30-Jan-24	JE/23-24/-238	TFSKPL	MAINTAINANCE	12791.00		12791.00
21-Feb-24	JE/23-24/-252	TFSKPL		4283.00		4283.00
22-Feb-24	JE/23-24/-253	TFSKPL		5850.00		5850.00
06-Mar-24	JE/23-24/-259	TFSKPL	MAINTAINANCE	2606.00		2606.00
28-Mar-24	JE/23-24/-263	TFSKPL		2655.00		2655.00
31-Mar-24	JE/23-24/-264	TFSKPL		7248.00		7248.00
01-May-24	JE/24-25/-14	TFSKPL		18517.00		18517.00
05-May-24	JE/24-25/-17	TFSKPL		28960.00		28960.00
12-May-24	JE/24-25/-19	TFSKPL	PURCHASE (PRIYO SIR)	5036.00		5036.00
13-May-24	JE/24-25/-20	TFSKPL	PURCHASE (PRIYO SIR)	4029.00		4029.00
15-May-24	JE/24-25/-22	TFSKPL	MAINTAINANCE	5042.00		5042.00
24-May-24	JE/24-25/-26	TFSKPL		28967.00		28967.00
28-May-24	JE/24-25/-28	TFSKPL		54696.00		54696.00
29-May-24	JE/24-25/-29	TFSKPL		2,856.00		2856.00
02-Jun-24	JE/24-25/-30	TFSKPL		7,454.00		7454.00
<b>TOTAL KOLKATA</b>				<b>472221.00</b>	<b>0.00</b>	<b>472221.00</b>