

TAX INVOICE

ORIGINAL FOR RECIPIENT

12

M/S JAGANNATH ENTERPRISE

GSTIN 19ATGPJ3421R1Z8 PAN ATGPJ3421R

32/1 14

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

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

Invoice #: JE/24-25/-59

Invoice Date: 15 Aug 2024

Due Date: 15 Aug 2024

Customer Details:

Billing Address:

Shipping Address: (Kitchen)

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

GSTIN: 19AAECT8193L1ZJ

Kazi Nazrul Islam Sarani, Dum Dum  
Kolkata, WEST BENGAL, 700052

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

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	STEEL JUG APS HSN: 7326	298.00	5 PCS	1,490.00	268.20 (18%)	1,758.20
				<b>Taxable Amount</b>		₹1,490.00
				<b>CGST 9.0%</b>		₹134.10
				<b>SGST 9.0%</b>		₹134.10
				<b>Round Off</b>		-0.20
				<b>Total</b>		<b>₹1,758.00</b>

Total Items / Qty : 1 / 5.000

Total amount (in words): INR One Thousand, Seven Hundred And Fifty-Eight Rupees Only.

Amount Payable: ₹1,758.00

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.

Receiver's Signature

Travel Food Services Kolkata Pvt. Ltd. (HSN) -  
SECURITY IN-WARD  
Entry No. 22255  
Date 20/8/24 In Time 13:40  
Vehicle No.  
Security Sign. Shalika



## Approval required

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

Fri 9/13/2024 12:53 PM

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

Dear Rakesh,

Please find attached GM sir mail approval.

With Regards

Chandan Kumar Das

Travel Food Services



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

**Sent:** 13 September 2024 12:50

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

**Subject:** RE: Approval required

ok



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

**Sent:** 13 September 2024 12:44

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

**Subject:** Approval required

Dear Sir,

Please approved attached vendor RN Enterprise & Jagannath Enterprise invoices for payment process.

With Regards

Chandan Kumar Das

Travel Food Services



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**From:** Invoices Kolkata <[invoices.kolkata@travelfoodservices.com](mailto:invoices.kolkata@travelfoodservices.com)>

**Sent:** 13 September 2024 12:34

**To:** Chandan Kumar Das <[chandan.das@travelfoodservices.com](mailto:chandan.das@travelfoodservices.com)>

**Subject:** Approval pending

PFA

Vendor Name	Invoice No	Invoice Date	Invoice Amount (Including Taxes)	Date of Receipt of Invoice at Finance	Remarks
Kitchen Care	KC/24-25/50	5-May-2024	12,560	10-May-2024	approval pending

Jagannath Enterprise	JE/24-25/-45	9-Jul-2024	55,460	23-Jul-2024	freight charges issue in PO
Jagannath Enterprise	JE/24-25/-37	25-Jun-2024	39,973	7-Aug-2024	approval pending
Jagannath Enterprise	JE/24-25/-53	27-Jul-2024	14,951	7-Aug-2024	approval pending
Jagannath Enterprise	JE/24-25/-46	12-Jul-2024	47,171	7-Aug-2024	approval pending
Jagannath Enterprise	JE/24-25/-59	15-Aug-2024	1,758	6-Sep-2024	approval pending
R N Enterprise	RN/24-25/295	29-Aug-2024	3,450	6-Sep-2024	approval pending
United Supply Agency	USA/G/266/2024-25	20-Aug-2024	22,420	6-Sep-2024	approval pending
ARYA	ARYA/24-25/274	8-Aug-2024	19,505	6-Sep-2024	approval pending

*Thanks & Regards  
Rakesh Mondal  
Finance Kolkata*