

113

GSTIN : 08EKVPP6671K1Z0

"SHREE"

Original for Buyer



MAHARANA PRATAP TRADERS

SHOP NO. 15/16/17, ROOPSHREE PLAZA,
AIRPORT ROAD, OPP. DAROLI HOUSE, NORTH SUNDERWAS,
UDAIPUR - 313001 (RAJ.)

E-Mail : maharanaprataptraders@gmail.com
Website : www.maharanaprataptraders.com

Phone : 0294-4068130

CREDIT

GST INVOICE

M/s TRAVEL FOOD SERVICES PRIVATE LIMITED

Food and Beverage Outlet, Goa Airport,
Shop No 2, Umiya Quatro D Block State : 30
dabolim Goa , Pin Code 403801

Invoice No. MPT24/0665

Date : 25/09/2024

Transport :

L.R. No. :

Challan No. PO/24-000881

Date : 25/09/2024

GSTIN : 30AADCB2762L1ZV

Payment Terms : 15 DAYS Due Date : 10/10/2024

S.No.	Code	Product	HSN	Qty	Rate	Dis%	GST %	Amount
1	Pizza C4"	Flair Pizza Cutter 4"	8211	2	310.00	0.00%	18%	620.00
2	12" Pizza	Pizza Leffter 12" handel	7615	2	2850.00	0.00%	12%	5700.00
3	12x12	Floor Cloth	9603	2	180.00	0.00%	18%	360.00
4	2X10	FULL SILICON SPATULA BIG	3924	2	180.00	0.00%	18%	360.00
5	J-298	Multipose Tongs	8205	2	280.00	0.00%	18%	560.00
6	2mm	Squre Tandor Shik 38"	8215	2	130.00	0.00%	12%	260.00
7	4MM	Square Tandor Shik 38"	7323	2	150.00	0.00%	12%	300.00
8	SQ6MM	TANDOOR SS SARIYA WITH STOPPER	7323	2	170.00	0.00%	12%	340.00

Travel Food Services Pvt. Ltd. GOA
UMIYA QUANTRO-D, Shop No. 02,
Near Goa International Airport, Dabolim,
Mormugao - Goa - 403 801
Office No.: 91-8657460822 (Warehouse)

INWARD

Date: 26/09/24 Time: 12:45

Inward No.:

RA Name / EMP ID: Sunil RA

RA Signature: RA

Received Subject to Inspection/Quantity

TRAVEL FOOD SERVICES PVT. LTD.
GOA
STORES

26 SEP 2024

RECEIVED SUBJECT TO
INSPECTION

IGST 6600*12%=792IGST,1900*18%=342IGST, THANKS CUSTOMER

TOTAL 8500.00

Our Bank Details

A/C No. : 694105600731

IFSC CODE : ICIC0006941

Branch : UDAIPUR ST.MARY SCHOOL

BANK NAME : ICICI BANK

A/C No. : 33010500000080

IFSC CODE : BARB0PRATUD

Branch : PRATAPNAGAR, UDAIPUR

BANK NAME : BANK OF BRODRA



IGST 1134.00

Documents Submission Details:

IN WORDS :Rs. Nine Thousand Six Hundred Thirty Four Only

GRAND TOTAL 9634.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to UDAIPUR Jurisdiction only.
Prescribed Sales Tax declaration will be given.E.&O.E

Location: Goa

Date: 27/09/24 Previous Due: 8301.00 Time: 12:00

Employee ID: 1024787

Name: Vinayak

Department: Store Customer signatory

Signature: [Signature]

For MAHARANA PRATAP TRADERS

Authorised signatory

9850476133

REVIJED

113

GSTIN : 08EKVPP6671K1Z0

"SHREE"

Original for Buyer



MAHARANA PRATAP TRADERS

SHOP NO. 15/16/17, ROOPSHREE PLAZA,
AIRPORT ROAD, OPP. DAROLI HOUSE, NORTH SUNDERWAS,
UDAIPUR - 313001 (RAJ.)

E-Mail : maharanaprataptraders@gmail.com
Website : www.maharanaprataptraders.com

MAHARANA PRATAP
TRADERS

Phone : 0294-4068130

CREDIT

GST INVOICE

M/s TRAVEL FOOD SERVICES PPRIVATE LIMITED
Food and Beverage Outlet,Goa Airport,
Shop No 2,Umiya Quatro D Block State : 30
dabolim Goa ,Pin Code 403801

Invoice No. **MPT24/0665** Date : **25/09/2024**
Transport :
L.R. No. :
Challan No. **PO/24-000881** Date : **25/09/2024**

GSTIN : 30AADCB2762L1ZV

Payment Terms : **15 DAYS** Due Date : **10/10/2024**

S.No.	Code	Product	HSN	Qty	Rate	Dis%	GST %	Amount
1	Pizza C4"	Flair Pizza Cutter 4"	8211	2	310.00	0.00%	18%	620.00
2	12" Pizza	Pizza Leffter 12" handel	7615	2	2850.00	0.00%	12%	5700.00
3	12X12	JALEBI CLOTH	6211	2	180.00	0.00%	5%	360.00
4	2X10	FULL SILICON SPATULA BIG	3924	2	180.00	0.00%	18%	360.00
5	J-298	Multipose Tongs	8205	2	280.00	0.00%	18%	560.00
6	2mm	Squire Tandor Shik 38"	8215	2	130.00	0.00%	12%	260.00
7	4MM	Squire Tandor Shik 38"	7323	2	150.00	0.00%	12%	300.00
8	SQ6MM	TANDOOR SS SARIYA WITH STOPPER	7323	2	170.00	0.00%	12%	340.00

Documents Submission Details:

Location: Goa
Date:- 27/09/24 **Time:-** 12.00
Employee ID :- 1024787
Name:- Vinayak
Department:- Store
Signature:- [Signature]

Travel Food Services Pvt. Ltd. GOA
 UMIYA QUANTRO-D, Shop No. 02,
 Near Goa International Airport, Dabolim,
 Mormugao - Goa - 403 801
 Office No.: 91-8657460822 (Warehouse)

INWARD
 Date: 26/09/24 Time: 12:45
 Inward No.:
 RA Name / EMP ID: Sunil RA
 RA Signature: [Signature]
 Received Subject to Inspection/Quantity

IGST 360*5%=18IGST,6600*12%=792IGST,1540*18%=277.2IGST, THANKS CUSTOMER

TOTAL **8500.00**

Our Bank Details

A/C. No. : 694105600731 A/C. No. : 33010500000080
 IFSC CODE : ICIC0006941 IFSC CODE : BARB0PRATUD
 Branch : UDAIPUR ST.MARY SCHOOL Branch : PRATAPNAGAR, UDAIPUR
 BANK NAME : ICICI BANK BANK NAME : BANK OF BRODRA



IGST 1087.20
Roundoff 0.20

IN WORDS :Rs. Nine Thousand Five Hundred Eighty Seven Only

GRAND TOTAL **9587.00**

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.E.&O.E.

Previous Due : 8301.00

For MAHARANA PRATAP TRADERS