

Mukesh Shah : 9820320973
 Mayur Shah : 9820104252

TAX INVOICE
 Subject To Mumbai Jurisdiction

Tel : 2382 6767

A-141

SHAH JAYANTILAL CHUNILAL

Exporters & Importers, Manufacturers & Wholesale Dealers in : Stainless Steel "MAYUR" Brand utensils & All type of Cutleries, Kitchenwares, Sinks, Aluminium, Brass, M.S. & Canteen Utensils & Table Ware.
 5-F, Savita Sadan, 2nd Dubhash Lane, V. P. Road, Mumbai - 400 004.
 Email : ankitimpex01@hotmail.com

M/s. TRAVEL FOOD SERVICES P-LTD,
FOOD & BEVERAGE OUTLET
GOA AIRPORT, SOUTH GOA-403801
 State : _____ State : Code 30
 PARTY'S GSTIN NO. 30AADCJ2762L1ZV

TAX INVOICE NO. S/B 10060 DATE 4/12/24
 YOUR ORDER NO. _____ DATE _____
 CHALLAN NO. 9982 DATE 3/12/24
 DELIVERED/DESPACHED TO _____

Particulars	HSN CODE	Qty	Rate	Per	Total
ROUND BREAD BASKET FRUIT WITH TRANSPARENT DOME LID	7323	8	1,400/-	PIE	11,200/-
COMMERCIAL PRO. RES. CAFE SELF SERVICE 50% BREAD BASKET	4602	8	700/-	PIE	5,600/-
202 SOUP LADLES	8218	4	150/-	PIE	600/-
ST. STEEL SAND. TONG	7323	12	160/-	"	1,920/-
P.C GLASS OLD FASHIONED ROCK	3924	240	75/-	"	18,000/-
BOSTON SHAKER SS 900 ml.	7323	4	210/-	"	840/-
" " " 780 "	"	4	190/-	"	760/-
SAWTHRONE STRAINER	"	5	120/-	"	600/-
PLASTIC POURER	3924	24	125/-	"	3,000/-
GARNISH TRAY 6 COMP.	"	5	560/-	"	2,800/-
MUDDLER WOODEN	4419	6	110/-	"	660/-
4 COMP BAR CADDY	3924	6	520/-	"	3,120/-
STORE & POUR	"	10	145/-	"	1,450/-
BAR SPOON RED KNOB	8218	6	400/-	"	2,400/-
PINE TEA SERAINER	7323	6	55/-	"	330/-
ICE SCOOP P.C.	3924	6	50/-	"	300/-
" BIN SCOOP SS	7323	4	150/-	"	600/-
CITRUS PRESS ALU.	7618	6	110/-	"	660/-
GSTIN : 27AAAFS5466J1ZV CITRUS ZESTER	8218	1	210/-	"	210/-

Rs. in words :

Grand Total 59,425/-

1026218
12

Freight, Packing & Forwarding
 Total Amount before Tax
 Add: IGST %
 Add: CGST %
 Add: SGST %
 Total Tax Amount
 Grand Total 1516
 Date 11/12/24
 For **SHAH JAYANTILAL CHUNILAL**
 RA Signature: _____
 Received Subject to Inspection/Quantity

Our Bank : Union Bank Of India, Branch : Kalbadevi, A/c No. : 317401010029590 IFSC : UBIN0531740

Declaration : certified that the Particulars given above are true and correct

Subject to 18% interest if remained unpaid beyond a 15 days.
 Goods once sold cannot be returned or exchanged.

AUTH SIGN.

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M/s. _____

 State : _____ State : Code _____
 PARTY'S GSTIN NO. _____

TAX INVOICE NO. S/B 10060 DATE 11/12/24
 YOUR ORDER NO. _____ DATE _____
 CHALLAN NO. _____ DATE _____
 DELIVERED/DESPACHED TO _____

Particulars	HSN CODE	Qty	Rate	Per	Total
					52,425
BAR BLADE SS	7323	12	700	PIE	8400
WINE BOTTLE OPENER	8215	2	300	"	600
BAR FLOOR MATT	4016	10	1350	"	13,500
" MATT 31x24	3924	18	260	"	4,680
" " 12x18	"	18	400	"	7,200
CUTTING BOARD 12x12	3926	2	400	"	800
IGLOO BOX 50 LT N. KAMAL	3923	2	3,380	"	6,760
GLASS RIMMER	3924	4	300	"	1,200
BAR MESH 2x60'	3924	2	3,990	"	7,980
MEAS. JAR PLASTIC 1LT.	"	1	85	"	85
ICE CRUSHER MACHINE	8435	1	3,900	"	3,900
MELON SCOPER	8215	2	50	"	100
MILK FROTHER SMALL 350 ml	7323	4	140	"	560
" " MED 600 ml	"	4	380	"	1,520
SQUEEZE BOTTLE 16 OZ	3924	12	45	"	540
ELEC KETTLE 2LT.	8516	4	1,375	"	5,500
4 COMP CUTLERY TRAY	3924	6	260	"	1,560
TEA URN 10LT.	7323	3	2,450	"	7,350
WINE BUCKET WITH STAND	"	2	855	"	1,710
GSTIN : 27AAAFS5466J1ZV ICE BUCKET WITH TONG	"	8	345	"	2,760

Rs. in words :

Grand Total 1,19,580

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Freight, Packing & Forwarding
 Total Amount before Tax
 Add: IGST %
 Add: CGST %
 Add: SGST %
 Total Tax Amount
 Grand Total
 Date: 11/12/24
 Inward No. 15746
 RA Name/EMP ID:
 RA Signature: 100201
 Received Subject to Invoice

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 A/c No. : 317401010029590 IFSC : UBIN0531740

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Tel. : 2382 6767

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 State : _____ State :Code _____
 PARTY'S GSTIN NO. _____

TAX INVOICE NO. S/B 10060 DATE 4/12/24
 YOUR ORDER NO. _____ DATE _____
 CHALLAN NO. _____ DATE _____
 DELIVERED/DESPACHED TO _____

Particulars	HSN CODE	Qty	Rate	Per	Total
<i>B/F</i>					1,19,880
RESERVE TAG SS	7323	12	600	PIE	7200
TOOTH PICK HOLDER SS	"	12	1200	"	14400
STRAW " SS	"	6	1750	"	10500
PEPPER MILL 10"	1800 6901	4	5500	"	22000
ANTI SKID TRAY 14" ROUND	1800 3924	24	1750	"	42000
AIR TIGHT STO. CONTAINER LT. 1.5 1800	3923	12	1100	"	13200
" " " " " 1 1800	"	2	2300	"	4600
WOS RAIL 24"	7323	6	3400	"	20400
ROT PICK	"	3	6500	"	19500
DISPENSER DREGINO & CHILLI FLAKES 1800	7013	24	5500	"	132000
DUST BIN IV-KAMAL 87 1800	3924	6	27000	"	162000

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Documents Submission Details:

Location: G09
 Date: 21/12/24 Time: 15:00

Employee ID: 1024787
 Name: Vinayak
 Department: SALES
 12 PACKAGES
 Signature: [Signature]

GSTIN : 27AAAFS5466J1ZV

Rs. in words :

Taxable Value	IGST %	Amount	CGST %	Amount	SGST %	Amount	Freight, Packing & Forwarding
5,600	5	2800	-	-	-	-	-
37,750	12	45300	-	-	-	-	-
407,390	18	193200	-	-	-	-	-
Total							1,50,720
Total Amount before Tax							1,50,720
Add: IGST							24,131.20
Add: CGST							-
Add: SGST							-
Total Tax Amount							24,131.20
Grand Total							1,74,851.20

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Date: 11/12/24
 Invoice No.: _____
 RA No.: _____
 RA Signature: [Signature]
 Received Subject to Inspection/Qu...

For SHAH JAYANTILAL CHUNILAL

AUTH SIGN.