

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GRN-002647

M/s SANJAY ENTERPRISES 946/2113, NAHARKANTA COLLEGE ROAD, OPPOSITE SANI TEMPLE, NAHARKANTA, BBSR-752101 GSTIN : 21AZUPS2373R1ZF ; FSSAI No. 12017033000253 Tel. (Billing): 0674-2463007, 2463901 Tel. (Order/Dispatch) : 7205042001 Tel. (Accounts) : 8984043001 GSTIN/UIN: 21AZUPS2373R1ZF State Name : Odisha, Code : 21 E-Mail : s.sanjayenterprises@rediffmail.com	Invoice No. SE/23-24/29332	Dated 12-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper.
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	
	Buyer (Bill to) Travel Food Services Pvt Ltd New Domestic Terminal Building, (Maggl Counter Near Arrival Gate) Bijupatnaik International Airport Bhubaneswar Mob No--+91 98531 29779 Dillip GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code : 21	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Foodkraft -Veggie Momo 22g*68pc*6,Mrp-650/-	20049000	12 %	12 Pkts	393.04	Pkts		4,716.48
2	Foodkrafts Chicken Momo 22g*68pc*6,Mrp-700/-	16010000	12 %	6 Pkts	418.88	Pkts		2,513.28
3	Mccain French Fries 6mm (2.5kg X 5)	20041000	12 %	37.500 Kg	149.60	Kg		5,610.00
4	McCain Potato Wedges -2.5kg*5	20041000	12 %	5.000 Kg	171.89	Kg		859.45
5	Gadre Crumbed Fish Finger 1kg*10,Mrp.700/-	16042000	12 %	3 Pkts	500.00	Pkts		1,500.00
6	Basa Fillet-Royal (110051)	03046200	5 %	4.000 Kg	380.00	Kg		1,520.00
7	Meatza Chicken Finger 1kg*10, Mrp-499/-	16010000	12 %	10.000 Kg	290.27	Kg		2,902.70
8	BV Golourmist Liquid Food Colour Lemon Yellow 500g*24, Mrp.125/-	32041989	18 %	2 Btl	60.00	Btl		120.00
9	Morde Dark Compound Chips(CC D1990) 10kg,Rs.2500/- (New)	18062000	18 %	10.000 Kg	186.44	Kg		1,864.40
10	Davars Icing Sugar 1kg*25,Mrp-135/-	21069099	12 %	10.000 Kg	85.00	Kg		850.00
11	Trust Breakfast/Castor Sugar 1kg*20, Mrp-90/-	17011490	5 %	10.000 Kg	63.70	Kg		637.00
12	Amulspray 1kg*12 Mrp 455/-	04021010	5 %	12 Pkts	433.33	Pkts	2 %	5,095.96
								28,189.27
Less :								1,497.05
								1,497.05
								(-0.37)
Total								Rs. 31,183.00

CGST
SGST
Round Off

TRAVEL FOOD SERVICES PVT.LTD.
Bhubaneswar
Stores
Date: _____
Signature: _____

TRAVEL FOOD SERVICES PVT.LTD. (FSSAI)
SECURITY INWARD
Entry No. _____
Date: _____
Vehicle No. _____
Security Sign: _____

Amount Chargeable (in words) **INR Thirty One Thousand One Hundred Eighty Three Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
18,951.91	6%	1,137.12	6%	1,137.12	2,274.24
7,252.96	2.50%	181.33	2.50%	181.33	362.66
1,984.40	9%	178.60	9%	178.60	357.20
Total:		1,497.05		1,497.05	2,994.10

Tax Amount (in words) : **INR Two Thousand Nine Hundred Ninety Four and Ten paise Only**

Company's PAN : **AZUPS2373R**

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/s SANJAY ENTERPRISES
Authorized Signatory



MATERIAL RECEIVED NOTE
TRAVEL FOOD SERVICES PRIVATE LIMITED
 Airport, MUMBAI - 400018
 TIN :-27560635184

18-03-2024
 Page : 1
 TFS_NAV\1012788

MRN No.	PGRNBBS23-24/002647	Location Code	90190001
Dated	18-03-24	Posting Date	18-03-24
Purchase Order No	BBS/PO/23-24/00294	Received Date	
Shipping To		Challan/ Invoice No.	
New Domestic Terminal Building, Biju		Vendor Invoice No.	SE/23-24/29332
Patnaik International Airport, Odisha, Khordha		Supplier	V0002521
ODISHA	18-03-2024	SANJAY ENTERPRISES	
StateCode	OR	946/2113, NAHARKANTA	
State Name	Orissa	COLLEGE ROAD, NEAR	
GST Reg. No.	21AADCB2762L1ZU	SIRAJ NURSERY, BHUBANESWAR	
Invoice Dated	12-03-24	StateCode	OR
		State Name	Orissa
		GST Reg. No.	21AZUPS2373R1ZF

S No.	No.	HSN \ SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amount	Unit Cost	Total Cost
1	1004624	20049000	MOMO VEG FOODKRAFT FROZEN 22GM	NOS		816	0.00	12.00	565.49	5.78	4,712.40
2	1004625	16010000	MOMO CHICKEN FOODKRAFT FROZEN 22GM	NOS		408	0.00	12.00	301.59	6.16	2,513.28
3	1000393	24840000	FRENCH FRIES MCCAIN 6MM FROZEN KG	KGS		37.5	0.00	12.00	673.20	149.60	5,610.00
4	1001212	03044100	FISH BASA FILLET INDIAN FROZEN KG	KGS		4	0.00	5.00	76.00	380.00	1,520.00
5	1004623	20041000	POTATO WEDGES MACCAIN FROZEN KG	KGS		5	0.00	12.00	103.13	171.89	859.45
6	1004964	16010000	CHICKEN FINGER MEATZZA FROZEN KG	KGS		10	0.00	12.00	348.32	290.27	2,902.70
7	1000179	16042000	FISH FINGERS FROZEN KG	KGS		3	0.00	12.00	180.00	500.00	1,500.00
8	1005318	18062000	BAKERY CHOCOLATE CHIPS MORDE KG	KGS		10	0.00	18.00	335.59	186.44	1,864.40
9	1005266	17011390	SUGAR BREAKFAST KG	KGS		10	0.00	5.00	31.85	63.70	637.00
10	1004143	04022990	MILK POWDER AMULSPRAY KG	KGS		12	0.00	5.00	254.80	424.66	5,095.92
11	1002335	17019900	SUGAR ICING KG	PACK ET		10	0.00	12.00	102.00	85.00	850.00
12	1005319	32041989	FOOD COLOUR LIQUID LEMON 500ML	BOTT LE		2	0.00	18.00	21.60	60.00	120.00

1327.5	Total	28,185.15
	Total GST Amt	2993.58
	Tax Amount	0.00
	Inv Dis Amt	0
	TCS Amount	0
	Freight Amt	0
	Other Charges	4.27
	Net Total	31,183.00

GST%	CGST	SGST
5	181.32	181.32
12	1136.87	1136.87

Receiver Store Manager F & B Controller Operation Production Purchase