

**GST INVOICE**

(ORIGINAL FOR RECIPIENT)

**M/s Shivam Trading**  
 946/2113, NAHARKANTA COLLEGE ROAD,  
 OPPOSITE SANI TEMPLE, NAHARKANTA, BBSR-752101  
 GSTIN : 21AMMPN7560J1ZR ; FSSAI No. 12017033000257  
 Tel. (Billing): 0674-2463007, 2463901  
 Tel. (Order/Dispatch) : 7205042001  
 Tel. (Accounts) : 8984043001  
 UPI No.8260686001  
 GSTIN/UIN: 21AMMPN7560J1ZR  
 State Name : Odisha, Code : 21  
 E-Mail : shivamtrading001@gmail.com

**Buyer (Bill to)**  
**Travel Food Services Pvt Ltd**  
 New Domestic Terminal Building,  
 (Maggi Counter Near Arrival Gate)  
 Bijupatnaik International Airpot  
 Bhubaneswar  
 Mob No--+91 98531 29779  
 Dilip  
 GSTIN/UIN : 21AADCB2762L1ZU  
 State Name : Odisha, Code : 21

Invoice No. <b>ST/23-24/14047</b>	Dated <b>12-Mar-24</b>
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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Bakels Domax SF Bingo Bread Improver 1kg*25</b>	19012000	5 %	<b>5.000 kg</b>	195.00	kg		<b>975.00</b>
	<b>CGST</b>							<b>24.38</b>
	<b>SGST</b>							<b>24.38</b>
	<b>Round Off</b>							<b>0.24</b>
<b>Total</b>								<b>Rs. 1,024.00</b>

Amount Chargeable (in words) **INR One Thousand Twenty Four Only** E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	975.00	2.50%	24.38	2.50%	24.38	48.76
<b>Total:</b>	<b>975.00</b>		<b>24.38</b>		<b>24.38</b>	<b>48.76</b>

Tax Amount (in words) : **INR Forty Eight and Seventy Six paise Only**

Company's VAT TIN : **21325501517**  
 Company's CST No. : **21325501517**  
 Company's PAN : **AMMPN7560J**

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 Shivam Trading  
 Authorized Signatory





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

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MRN No. PGRNBBS23-24/002645  
Dated 18-03-24  
Purchase Order No BBS/PO/23-24/00491  
Shipping To  
New Domestic Terminal Building, Biju  
Patnaik International Airport, Odisha, Khordha  
ODISHA 18-03-2024  
StateCode OR  
State Name Orissa  
GST Reg. No. 21AADCB2762L1ZU  
Invoice Dated 12-03-24

Location Code 90190001  
Posting Date 18-03-24  
Received Date  
Challan/ Invoice No.  
Vendor Invoice No. ST/23-24/14047  
Supplier V0002561  
SHIVAM TRADING  
Plot No-946/2113, Opposite Sani  
Temple, Naharkanta  
College Road, Naharkanta,  
Bhubaneswar  
StateCode OR  
State Name Orissa  
GST Reg. No. 21AMMPN7560J1Z  
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S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amou nt	Unit Cost	Total Cost
1	1004418	21069 099	BAKERY BREAD IMPROVER MAGIC KG	KGS		5	0.00	5.00	48.75	195.00	975.00
						5		Total			975.00
								Total GST Amt			48.75
								Tax Amount			0.00
								Inv Dis Amt			0
								TCS Amount			0
								Freight Amt			0
								Other Charges			0
								Net Total			1,023.75

GST%	CGST	SGST
5	24.38	24.38

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase