

SHRI KARNI ENTERPRISES
 PLOT NO-686/2707,GANESH CHOWK
 OPP, RADHIKA GALAXY
 JARPADA,BHUBANESWAR
 Phone : 9437142619

GST INVOICE

CREDIT

Invoice No	SK3057/23-24	Order No.	L.R. No.
Invoice Date	13/03/2024	Order Date	L.R. Date
Due Date	13/03/2024		13/03/2024

Party Name : **TRAVEL FOOD SERVICES PRIVATE LIMITED**

NEAR DOMESTIC TERMINAL BUILDING
 BIJU PATNAIK INTERNATIONAL AIRPORT 21-ORISSA
 PHONE : 8431462267

GSTIN : 21AADCB2762L1ZU

S	Qty.	Free	Mfr	Product Name	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value
1	5PCS	-	GOW	GO CHEESE BLOCK 1KG	04062000	0.00	446.43	0.00	6.00	133.93	6.00	133.93
2	4PCS	-	GOW	GOW PREM GHEE 1L CONT	040590	0.00	669.66	0.00	6.00	160.72	6.00	160.72
3	2KG	-	KARNI	BADAM DANA	12021011	0.00	209.52	0.00	2.50	10.48	2.50	10.48
4	10KG	-	KARNI	CHUDA 30KG	001904	0.00	50.00	0.00	0.00	0.00	0.00	0.00
5	20KG	-	KARNI	SUGAR	17011490	0.00	47.62	0.00	2.50	23.81	2.50	23.81
6	10KG	-	ROYAL'S	BIRI DAL	07139010	0.00	130.00	0.00	0.00	0.00	0.00	0.00
7	6KG	-	ROYAL'S	CHANA DAL	07139010	0.00	89.00	0.00	0.00	0.00	0.00	0.00
8	2KG	-	ROYAL'S	GOTA JEERA	091020	0.00	761.90	0.00	2.50	38.10	2.50	38.10
9	5KG	-	ROYAL'S	JEERA POWDER	09093200	0.00	952.38	0.00	2.50	119.05	2.50	119.05
10	100KG	-	ROYAL'S	MAIDA	110100	0.00	48.00	0.00	0.00	0.00	0.00	0.00
11	10KG	-	ROYAL'S	RAHAR DAL	07139010	0.00	170.00	0.00	0.00	0.00	0.00	0.00
12	1KG	-	ROYAL'S	ROYAL'S ALMOND 1KG	08021200	0.00	642.86	0.00	6.00	38.57	6.00	38.57
13	10KG	-	ROYAL'S	WHITE MATAR	07139010	0.00	92.00	0.00	0.00	0.00	0.00	0.00
14	1KG	-	TATA	TATA TEA AGNI	09023020	0.00	217.15	0.00	2.50	5.43	2.50	5.43
15	10PCS	-	OTHERS	AAPLAM PAPAD	1905	0.00	80.00	0.00	0.00	0.00	0.00	0.00
16	27PCS	-	OTHERS	AMUL BUTTER 500GM	04051000	0.00	254.47	0.00	6.00	412.24	6.00	412.24
17	5KG	-	OTHERS	BESAN	07139010	0.00	125.00	0.00	0.00	0.00	0.00	0.00
18	60KG	-	OTHERS	DAWAT SONA CHANDI RICE	1006	0.00	101.00	0.00	0.00	0.00	0.00	0.00
19	4PCS	-	OTHERS	ENGINE M.OIL 1L POU	15149120	0.00	154.29	0.00	2.50	15.43	2.50	15.43
20	96PCS	-	OTHERS	FOR SFO 16X1L PCH	151219	0.00	124.76	0.00	2.50	299.43	2.50	299.43
21	5PCS	-	OTHERS	FR GREEN CHILLI SAUCE 680GM	21039020	0.00	49.11	0.00	6.00	14.73	6.00	14.73
22	4PCS	-	OTHERS	GARLIC POWDER 400GM	09109100	0.00	182.86	0.00	2.50	18.29	2.50	18.29
23	2KG	-	OTHERS	GOTA GOLKI	09041140	0.00	742.86	0.00	2.50	37.14	2.50	37.14
24	10KG	-	OTHERS	INSTANT DRY YEAST	21021020	0.00	401.79	0.00	6.00	241.07	6.00	241.07
25	5KG	-	OTHERS	KHATA MEETHA MIXTURE	21069099	0.00	190.48	0.00	2.50	23.81	2.50	23.81
26	10PCS	-	OTHERS	MDH CHAT MASALA 100GM	091020	0.00	78.10	0.00	2.50	19.53	2.50	19.53
27	20PCS	-	OTHERS	MDH KASHMIR CHILLI 100GM	09109929	0.00	114.29	0.00	2.50	57.15	2.50	57.15
28	5KG	-	OTHERS	NYLON SEV	21069099	0.00	180.95	0.00	2.50	22.62	2.50	22.62
29	3PCS	-	OTHERS	PRINCE KASUNDI 700GM	21039090	0.00	58.04	0.00	6.00	10.45	6.00	10.45
30	SPCS,	-	OTHERS	RED CHILLI SAUCE 680GM	21039020	0.00	58.04	0.00	6.00	17.41	6.00	17.41
CLASS				TOTAL	DISCOUNT	SGST	CGST	TOTAL GST	DIS AMT.	SGST PAYABLE	CGST PAYABLE	CRDR NOTE
				2769.71	0.00	690.27	690.27	1380.54	0.00	1719.39	1719.39	0.00
				17152.11	0.00	1029.12	1029.12	2058.24				
				0.00	0.00	0.00	0.00	0.00				
				0.00	0.00	0.00	0.00	0.00				
TOTAL				44761.82	0.00	1719.39	1719.39	3438.78				

Rs. Sixty Nine Thousand Six Hundred Eighty Four Only

I/we hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which is/these purports/purported to be

Terms & Conditions

Goods once sold will not be taken back or exchanged.

All disputes subject to Jurisdiction only.

Bills not paid due date will attract 24% interest.

FOR SHRI KARNI ENTERPRISES

Authorised Signatory

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CRN-502629

ANI ENTERPRISES

686/2707, GANESH CHOWK
 RADHIKA GALAXY
 JARPADA, BHUBANESWAR
 Phone : 9437142619

GST INVOICE

CREDIT

Invoice No	SK3057/23-24	Order No.	
Invoice Date	13/03/2024	Order Date	13/03/2024
Due Date	13/03/2024	L.R. No.	
		L.R. Date	13/03/2024
		Cases	0
		Transport	

Party Name : **TRAVEL FOOD SERVICES PRIVATE LIMITED**
 NEAR DOMESTIC TERMINAL BUILDING
 BIJU PATNAIK INTERNATIONAL AIRPORT 21-ORISSA
 PHONE : 8431462267

GSTIN : 21AAADC82762L1ZU

SI	Qty.	Free	Mtr	Product Name	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	
31	26KG	-	-	OTHERS	1006	0.00	34.00	0.00	0.00	0.00	0.00	0.00	
32	1KG	-	-	OTHERS	21061000	0.00	141.08	0.00	6.00	8.46	6.00	8.46	
33	3PCS	-	-	OTHERS	2103	0.00	312.50	0.00	6.00	56.25	6.00	56.25	
34	6.400KG	-	-	OTHERS	1902	0.00	123.81	0.00	2.50	19.81	2.50	19.81	
				* RICE 30KG PITTHA * SOYA CHUNK * SWEET CHILLI SAUCES 1KG * VERMICELLI ROSTED									
TOTAL											63320.82	0.00	884.00
TOTAL											66075.78	0.00	141.08
TOTAL											66075.78	0.00	937.50
TOTAL											66075.78	0.00	792.38

TRAVEL FOOD SERVICES PRIVATE LIMITED
 STORES & SERVICE CENTRE
 Date: 13/03/2024
 Time: 11:30 AM
 Signature: [Signature]

TRAVEL FOOD SERVICES PRIVATE LIMITED
 SECURITY INWARD
 Date: 13/03/2024
 Entry No: 51185
 Vehicle No: [Blank]
 Security Sign: [Signature]

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	DIS AMT.
GST 5.00%	28402.09	0.00	0.00	710.08	710.08	1420.16	0.00	
GST 12.00%	18230.69	0.00	0.00	1093.83	1093.83	2187.66	1803.91	
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	1803.91	
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	46632.78	0.00	0.00	1803.91	1803.91	3607.82	0.00	

Rs. Sixty Nine Thousand Six Hundred Eighty Four Only

We hereby certify that foodfoods mentioned in this invoice is/are warranted to be of the nature and quality which these purports/purported to be.

Terms & Conditions
 Goods once sold will not be taken back or exchanged,
 All disputes subject to Jurisdiction only.
 Bills not paid due date will attract 24% Interest.

BANK DETAILS
 BANK NAME: AXIS BANK LTD
 A/C NO.: 917020019801730
 IFSC: UTIB0003276 , G PAY & PHONE PAY-7008015588

FOR SHRI KARNI ENTERPRISES
 Authorised Signatory

Grand Total
69684.00



MATERIAL RECEIVED NOTE

TRAVEL FOOD SERVICES PRIVATE LIMITED

Alrport, MUMBAI - 400018

TIN :-27560635184

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TFS_NAV\1

MRN No.	PGRNBBS23-24/002629	Location Code	90190001
Dated	16-03-24	Posting Date	16-03-24
Purchase Order No	BBS/PO/23-24/00002	Received Date	
Shipping To		Challan/ Invoice No.	
New Domestic Terminal Building, Biju		Vendor Invoice No.	SK3057/23-24
Patnaik International Airport, Odisha, Khordha		Supplier	V0002535
ODISHA	16-03-2024	SHRI KARNI ENTERPRISES	
StateCode	OR	PLOT NO-686/2707, GANESH	
State Name	Orissa	MANDAP, JHARPARA,	
GST Reg. No.	21AADCB2762L1ZU	BHUBANESWAR, KHORDHA,	
Invoice Dated	13-03-24	ODISHA	
		StateCode	OR
		State Name	Orissa
		GST Reg. No.	21AKWPM0267B1 ZD

S No.	No.	HSN \ SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amount	Unit Cost	Total Cost
1	1003315	4061000	CHEESE PROCESSED GO KG	KGS		5	0.00	12.00	267.86	446.43	2,232.15
2	1004966	04059020	GHEE GOWARDHAN PREM 500ML	PACK ET		8	0.00	12.00	321.44	334.83	2,678.64
3	1000898	7132000	DAL URAD GOTA WHOLE KG	KGS		10	0.00	0.00	0.00	130.00	1,300.00
4	1000132	7132000	DAL CHANA YELLOW SPLIT KG	KGS		6	0.00	0.00	0.00	89.00	534.00
5	1000496	09092190	MASALA WHOLE CUMIN/ JEERA KG	KGS		2	0.00	5.00	76.19	761.90	1,523.80
6	1001481	09092200	MASALA POWDER CUMIN/ JEERA KG	KGS		5	0.00	5.00	238.10	952.38	4,761.90
7	1000370	110100	FLOUR REFINED/ MAIDA KG	KGS		100	0.00	0.00	0.00	48.00	4,800.00
8	1000139	7132000	DAL TUR YELLOW SPLIT KG	KGS		10	0.00	0.00	0.00	170.00	1,700.00
9	1000476	1006	RICE DOSA LOCAL KG	KGS		26	0.00	0.00	0.00	34.00	884.00
10	1000702	0713	DAL WATANA WHITE KG	KGS		10	0.00	0.00	0.00	92.00	920.00
11	1004967	1905	PAPAD APPALAM 100GM	PACK ET		10	0.00	0.00	0.00	80.00	800.00
12	1003569	04050000	BUTTER YELLOW SALTED AMUL 500GM	PACK ET		27	0.00	12.00	824.48	254.47	6,870.69
13	1000020	1006	FLOUR BESAN KG	KGS		5	0.00	0.00	0.00	101.00	505.00
14	1000406	15149120	OIL MUSTARD BOTTLE LTR	LITER S		4	0.00	5.00	30.86	154.29	617.16
15	1002784	1512	OIL SUNFLOWER LTR	PACK ET		96	0.00	5.00	598.85	124.76	11,976.96
16	1000488	21039020	SAUCE CHILLY GREEN 700GM	BOTT LE		5	0.00	12.00	29.47	49.11	245.56
17	1000433	09041190	MASALA WHOLE PEPPER BLACK KG	KGS		2	0.00	5.00	74.29	742.86	1,485.72
18	1004142	1701	FARSAN KHATTA MITHA MIXTURE KG	KGS		5	0.00	5.00	47.62	190.48	952.40
19	1003423	9109100	MASALA POWDER CHAAT 100GM	PACK ET		10	0.00	5.00	39.05	78.10	781.00
20	1003421	9042211	MASALA POWDER CHILLY KASHMIRI 100GM	PACK ET		20	0.00	5.00	114.29	114.29	2,285.80
21	1000161	21069099	FARSAN SEV NYLON KG	KGS		5	0.00	5.00	45.24	180.95	904.75
22	1000225	21033000	SAUCE MUSTARD SWEET KASUNDI KG	BOTT LE		3	0.00	12.00	20.89	58.04	174.12

Receiver Store Manager F & B Controller Operation Production Purchase



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

Sl No	Invoice No	Item No	Description	Unit	Qty	Rate	Amount	Net Total	CGST	SGST	Total
23	1002337	1701	SAUCE CHILLY RED 680GM	BOTTLE	5	0.00	12.00	34.82	58.04	290.20	
24	1000508	21061000	SOYA WADI/ CHUNKS KG	KGS	1	0.00	12.00	16.93	141.08	141.08	
25	1001145	19023090	VERMICELLI ROASTED KG	KGS	6.4	0.00	5.00	39.62	123.81	792.38	
26	1001527	9021020	TEA AGNI TATA KG	KGS	1	0.00	5.00	10.85	217.00	217.00	
27	1000429	12021010	PEANUT ROASTED KG	KGS	2	0.00	5.00	20.95	209.52	419.04	
28	1003691	0000	RICE BASAMATI 1121 KG	KGS	60	0.00	0.00	0.00	125.00	7,500.00	
29	1003676	17022090	SUGAR WHITE S30 KG	KGS	20	0.00	5.00	47.62	47.62	952.40	
30	1000442	0909000	FLATTENED RICE/ POHA CHIRA/ AVAL THICK KG	KGS	10	0.00	0.00	0.00	50.00	500.00	
31	1005480	2103	SAUCE CHILLY SWEET KG	BOTTLE	3	0.00	12.00	112.50	312.50	937.50	
32	1000717	08021200	DRY FRUIT ALMOND/ BADAM WHOLE KG	KGS	1	0.00	12.00	77.14	642.86	642.86	
33	1004420	1004293	BAKERY YEAST POWDER 500GM	PACKET	20	0.00	12.00	482.15	200.90	4,017.90	
34	1005329	71290200	MASALA POWDER GARLIC 400GM	PACKET	4	0.00	5.00	36.57	182.86	731.44	
					507.4		Total			66,075.45	

Total GST Amt	3607.77
Tax Amount	0.00
Inv Dis Amt	0
TCS Amount	0
Freight Amt	0
Other Charges.	0
Net Total	69,683.23

GST%	CGST	SGST
5	710.04	710.04
12	1093.84	1093.84