

SHRI KARNI ENTERPRISES

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

GST INVOICE

CREDIT

GSTIN : 21AKWPM0267B1ZD

Invoice No	SK3058123-24	Order No.	
Invoice Date	13/03/2024	Order Date	
Due Date	13/03/2024	L.R. No.	
		L.R. Date	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	Amount
1	1PCS	-	OTHERS	OLIVE BLACK PITTED 450GM	20057000	0.00	285.72	0.00	6.00	17.14	6.00	17.14	285.72
2	1PCS	-	OTHERS	OLIVE GREEN PITTED 450GM	20057000	0.00	285.72	0.00	6.00	17.14	6.00	17.14	285.72
TOTAL													
TOTAL				571.44	0.00	34.28	34.28	68.56	0.00	881284.00	0.00	0.00	571.44

TRAVEL FOOD SERVICES BIJUBANESWAR PVT.LTD.
 STORES RECEIVING
 Date: 13/03/2024
 Time: 12:30 PM

TRAVEL FOOD SERVICES PVT.LTD. (TFSP)
 SECURITY INWARD
 Date: 13/03/2024
 Entry No: 4158
 Vehicle No: 19
 Security Sign: [Signature]

Rs. Six Hundred Forty Only

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

640.00

CRN- 082628



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

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Page :
TFS_NAV\1014

MRN No.	PGRNBBS23-24/002628	Location Code	90190001
Dated	15-03-24	Posting Date	15-03-24
Purchase Order No	BBS/PO/23-24/00433	Received Date	
Shipping To		Challan/ Invoice No.	
New Domestic Terminal Building, Biju		Vendor Invoice No.	SK3058/23-24
Patnaik International Airport, Odisha, Khordha		Supplier	V0002535
ODISHA	15-03-2024	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 Amou nt	Unit Cost	Total Cost
1	1000409	20050 000	PRESERVED OLIVE BLACK SLICED 450GM	BOTT LE		1	0.00	12.00	34.29	285.72	285.72
2	1000410	71120 000	PRESERVED OLIVE GREEN STUFF 450GM	BOTT LE		1	0.00	12.00	34.29	285.72	285.72
						2		Total			571.44
								Total GST Amt			68.57
								Tax Amount			0.00
								Inv Dis Amt			0
								TCS Amount			0
								Freight Amt			0
								Other Charges			0
								Net Total			640.01

GST%	CGST	SGST
12	34.29	34.29

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase