

GST INVOICE

CREDIT

Invoice No	SK3097/23-24	Order No.	
Invoice Date	18/03/2024	Order Date	
Due Date	18/03/2024	L.R. No.	
		L.R. Date	18/03/2024

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

GSTIN : 21AKWFM0267B1ZD

GSTIN : 21AADCB2762L1ZU

S.	Qty.	Free	Mfr	Product Name	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	78KG	77.67	ROYAL'S	RICE 30KG JHILL	1006	0.00	48.00	0.00	0.00	0.00	0.00	0.00	3744.00
2	50KG		OTHERS	DAWAT SONA CHANDI RICE	1006	0.00	125.00	0.00	0.00	0.00	0.00	0.00	7500.00
TOTAL													11244.00

TRAVEL FOOD SERVICE PVT.LTD. (PFLD)
SECURITY INWARD
 Entry No.
 Date: 18/3/24
 Vehicle No.
 Security Sign: 124

TRAVEL FOOD SERVICE BHUBANESHWAR PVT.LTD.
STORES RECEIVING
 Date: 18/3/24
 Time: 12:24
 Sign: [Signature]

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	DIS AMT.	SGST PAYABLE	CGST PAYABLE	CRDR NOTE	CESS :-
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00					0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00					0.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00					0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00					0.00
TOTAL	0.00	0.00	0.00	0.00	0.00	0.00					0.00

Rs. Eleven Thousand Two Hundred Forty Four Only

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

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 All disputes subject to BHUBANESWAR 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
11244.00

SHRI KARNI ENTERPRISES

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

GSTIN : 21AKWPM0267B1ZD

GST INVOICE

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

GSTIN : 21AADCG82762L1ZU

S	Qty.	Free	Mfr	Product Name	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value
1	78KG	-	ROYAL'S	RICE 30KG JHLI	1006	0.00	45.00	0.00	0.00	0.00	0.00	0.00
2	60KG	-	OTHERS	DAWAT SONA CHANDI RICE	1006	0.00	125.00	0.00	0.00	0.00	0.00	0.00
TOTAL										11010.00		

TRAVEL FOOD SERVICE BHUBANESWAR PVT.LTD.
STORES RECEIVING
Date: 18/3/24 Time: 5:30 Pm
Sgm

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	DUE AMOUNT :-	893177.00	DIS AMT.	0.00	SGST PAYBLE	0.00	CGST PAYBLE	0.00	CR/DR NOTE	0.00
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Grand Total 11010.00

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Bills not paid due date will attract 24% interest.

IFSC: UTIB0003276, G PAY & PHONE PAY-7008015588

Authorised Signatory

21.03.24



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

23-0
Page :
TFS_NAV\101.

MRN No. PGRNBBS23-24/002688
Dated 19-03-24
Purchase Order No BBS/PO/23-24/00002
Shipping To
New Domestic Terminal Building, Biju
Patnaik International Airport, Odisha, Khordha
ODISHA 19-03-2024
StateCode OR
State Name Orissa
GST Reg. No. 21AADCB2762L1ZU
Invoice Dated 23-03-24

Location Code 90190001
Posting Date 19-03-24
Received Date
Challan/ Invoice No.
Vendor Invoice No. SK3097/23-24
Supplier V0002535
SHRI KARNI ENTERPRISES
PLOT NO-686/2707, GANESH
MANDAP, JHARPARA,
BHUBANESWAR, KHORDHA,
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	1000478	1006	RICE BOILED STAFF JAGUAR KG	KGS		78	0.00	0.00	0.00	45.00	3,510.00
2	1003691	0000	RICE BASAMATI 1121 KG	KGS		60	0.00	0.00	0.00	125.00	7,500.00
						138			Total		11,010.00
										Total GST Amt	0.00
										Tax Amount	0.00
										Inv Dis Amt	0
										TCS Amount	0
										Freight Amt	0
										Other Charges	0
										Net Total	11,010.00

GST%	CGST	SGST
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Receiver Store Manager F & B Controller Operation Production Purchase