

CRAM - 002847

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

GSTIN : 21AKWPM0267B1ZD

GST INVOICE

CREDIT

Invoice No	SK3119/23-24	Order No.	
Invoice Date	20/03/2024	Order Date	
Due Date	20/03/2024	L.R. No.	
		L.R. Date	20/03/2024
		Cases	0
		Transport	

Party Name : TRAVEL FOOD SERVICES PRIVATE LIMITED
 NEAR DOMESTIC TERMINAL BUILDING
 BIJU PATNAIK INTERNATIONAL AIRPORT 21-ORISSA
 PHONE : 9431462267
 GSTIN : 21AADCB2762L1ZU

S.	Qty.	Free	Mfr	Product Name	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	2PCS	-	OTHERS	OLIVE BLACK PITTED 450GM	20057000	0.00	285.72	0.00	6.00	34.29	6.00	34.29	571.44
2	2PCS	-	OTHERS	OLIVE GREEN PITTED 450GM	20057000	0.00	285.72	0.00	6.00	34.29	6.00	34.29	571.44
TOTAL													1142.88
CLASS				TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL GST	DUE AMOUNT :-	993161.00	
GST 5.00%				0.00	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :-	2	DIS AMT.
GST 12.00%				1142.88	0.00	0.00	68.58	68.58	137.16	137.16	Total Qty :-	4	SGST PAYABLE
GST 18.00%				0.00	0.00	0.00	0.00	0.00	0.00	0.00			CGST PAYABLE
GST 28 %				0.00	0.00	0.00	0.00	0.00	0.00	0.00			CR/DR NOTE
TOTAL				1142.88	0.00	0.00	68.58	68.58	137.16	137.16	CESS :-	0.00	0.00

TRAVEL FOOD SERVICES PVT.LTD. (IFS&I)
 SECURITY INWARD
 Entry No. 1234
 Date: 20/03/2024
 Vehicle No. 1234
 Security Sign. [Signature]

TRAVEL FOOD SERVICES PRIVATE LIMITED.
 STORE RECEIVING
 Date: 20/03/2024
 [Signature]

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 BHUBANESWAR Jurisdiction only.
 Bills not paid due date will attract 24% interest.

BANK DETAILS

BANK NAME: AXIS BANK LTD
 A/C NO.: 917020019801730
 IFSC: UTIB00032276 , G PAY & PHONE PAY-7008015588

FOR SHRI KARNI ENTERPRISES

Authorised Signatory

Grand Total

1280.00



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

22-03-24
Page :
TFS_NAV\101271

MRN No. PGRNBBS23-24/002677
Dated 22-03-24
Purchase Order No BBS/PO/23-24/00433
Shipping To
New Domestic Terminal Building, Biju
Patnaik International Airport, Odisha, Khordha
ODISHA 22-03-2024
StateCode OR
State Name Orissa
GST Reg. No. 21AADCB2762L1ZU
Invoice Dated 20-03-24

Location Code 90190001
Posting Date 22-03-24
Received Date
Challan/ Invoice No.
Vendor Invoice No. SK3119/23-24
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 Amou nt	Unit Cost	Total Cost
1	1000409	20050 000	PRESERVED OLIVE BLACK SLICED 450GM	BOTT LE		2	0.00	12.00	68.57	285.72	571.44
2	1000410	71120 000	PRESERVED OLIVE GREEN STUFF 450GM	BOTT LE		2	0.00	12.00	68.57	285.72	571.44
						4		Total			1,142.88
								Total GST Amt			137.15
								Tax Amount			0.00
								Inv Dis Amt			0
								TCS Amount			0
								Freight Amt			0
								Other Charges			0
								Net Total			1,280.03

GST%	CGST	SGST
12	68.57	68.57

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase