

SHRI KARNI ENTERPRISES

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

GST INVOICE

CREDIT

GSTIN : 21AKVMPM0267B1ZD

Invoice No: SK3133/23-24
Invoice Date: 22/03/2024
Due Date: 22/03/2024

Order No. L.R. No.
Order Date: 22/03/2024
L.R. Date: 22/03/2024

Cases: 0
Transport

Party Name: TRAVEL FOOD SERVICES PRIVATE LIMITED
NEAR DOMESTIC TERMINAL BUILDING
BIJU PATNAIK INTERNATIONAL AIRPORT 21-ORISSA
PHONE: 8431462267
GSTIN : 21AADCB2762L1ZU

CRN - 2681

Sl	Qty.	Free	Mfr	Product Name	HSN	M.R.P	Rate	Dis	SGST	Value	Cgst	Value
1	36PCS	-	GOW	GO CHEESE SLICE 750GM+50GM FR	04062000	0.00	392.86	0.00	6.00	848.58	6.00	848.58
2	5PCS	-	GOW	GOW PREM GHEE 1L JAR	040590	0.00	669.66	0.00	6.00	200.90	6.00	200.90
3	30PCS	-	OTHERS	AMUL BUTTER 500GM	04051000	0.00	254.47	0.00	6.00	458.05	6.00	458.05
TOTAL												25125.36

TRAVEL FOOD SERVICES PVT.LTD. (TFSPL)
SECURITY INWARD 38
Entry No.
Date: 22/03/2024
Vehicle No.
Security No.

TRAVEL FOOD SERVICES BHUBANESWAR PVT.LTD.
STORES RECEIVING
Date: 22/03/2024
Time:

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT. 0.00
GST 12.00%	25125.36	0.00	0.00	1507.53	0.00	3015.06	SGST PAYABLE 1507.53
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYABLE 1507.53
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CRDR NOTE 0.00
TOTAL	25125.36	0.00	0.00	1507.53	1507.53	3015.06	CESS :- 0.00

Re. Twenty Eight Thousand One Hundred Forty 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.
BANK DETAILS
BANK NAME: AXIS BANK LTD
A/C NO.: 917020019801730
FOR SHRI KARNI ENTERPRISES
Authorized Signatory

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.
IFSC: UTIB0003276, G PAY & PHONE PAY-7008015588

Grand Total
28140.00



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

22-03-
Page :
TFS_NAV\10127

MRN No. PGRNBBS23-24/002681
Dated 22-03-24
Purchase Order No BBS/PO/23-24/00002
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 22-03-24

Location Code 90190001
Posting Date 22-03-24
Received Date
Challan/ Invoice No.
Vendor Invoice No. SK3133/23-24
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	1003730	1701	CHEESE SLICE GO 800GM	PACK ET		36	0.00	12.00	1697.16	392.86	14,142.96
2	1004966	04059 020	GHEE GOWARDHAN PREM 500ML	PACK ET		10	0.00	12.00	401.80	334.83	3,348.30
3	1003569	04050 000	BUTTER YELLOW SALTED AMUL 500GM	PACK ET		30	0.00	12.00	916.09	254.47	7,634.10
						76			Total		25,125.36
									Total GST Amt		3015.04
									Tax Amount		0.00
									Inv Dis Amt		0
									TCS Amount		0
									Freight Amt		0
									Other Charges		0
									Net Total		28,140.40

GST%	CGST	SGST
12	1507.52	1507.52

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase