



S.S.D

TAX INVOICE

Jyoti International Foods Pvt. Ltd.

GSTIN No. 06AADCJ1224D1Z8

C/o. Seabird Logisolutions Ltd.,

PAN No. AADCJ1224D

VSM Food Cold Chain And Processors LLP

CIN: U15490PN2013PTC147814

NH71, Village Dhatir, Palwal 121102 HR

FSSAI No. 10021064000036

Store Code : 69817

JC01365

Invoice No. HR/240096535

Date : 03-08-2024

Bill To : Travel Food Services Delhi Private Ltd -
Haridwar
Crystal World Amusement Park, Roorkee Road,
Haridwar - Delhi NH 58,
Haridwar - 249405, UK

Ship To :
Subway, Crystal World Amusement Park,
Roorkee Road, Haridwar - Delhi NH 58,
Haridwar - 249405
UK

PO No. FUT6981731
PAN No. AADCT1597R
GSTIN No. 05AADCT1597R1ZN
Place off Supply Haridwar
State UK

Primary Contact No. 8077446129
Store Manager No. 9152017582
Secondary Contact No. 8291899432

Sr. No.	Item Code / HSN Code	Item Description	Qty.	UOM	Rate	Taxable Value	IGST Rate / Amount	Cess Rate / Amount
1	F11007H 21069099	Paneer Tikka	5	Case	4850.20	24251.00	18 % 4365.18	-
2	F11002E 19012000	Multigrain Bread Dough Stick - Bector- 84	4	Case	2208.00	8832.00	5 % 441.60	-
3	F11026B 16010000	Chicken Tikka - 24 Pkts	1	Case	5664.00	5664.00	12 % 679.68	-
4	F11001E 19012000	Italian (White) Bread Dough Stick - (Bector)- 84	4	Case	2208.00	8832.00	5 % 441.60	-
5	F11008 20049000	Herb Chilli Potato Patty F	1	Case	1517.40	1517.40	12 % 182.09	-
6	F11011 07109000	Corn N Peas F	1	Case	1035.30	1035.30	5 % 51.77	-
7	D11231 21039040	Roasted Pepper Seasoning Mix	1	Case	1533.00	1533.00	12 % 183.96	-
8	D11244 22029920	Minute Maid Pulpy Orange - 300ml Juice	1	Case	1028.57	1028.57	12 % 123.43	-
9	D11246B 15171021	Alfa Star Chef - 500gm	1	Case	814.00	814.00	18 % 146.52	-

Sunny
21/8/24

Dishant Arora



ANKIT
21/8/24
11:30 AM
ART

Travel Food Services Pvt. Ltd.
Near Crystal World,
Haridwar-Delhi N.H.58
Haridwar, Uttarakhand-249405

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10	D11008F 21039030	Southwest Chipotle Mayonnaise - Dr Oetker	1	Case	1992.00	1992.00	12 % 239.04	-
11	D11170 48194000	Paper Sub Bag	1	Case	2678.00	2678.00	18 % 482.04	-
12	D11040L 48239013	Sandwich V Fold Wrapper - 4000 Pcs	1	Case	5110.00	5110.00	18 % 919.80	-
13	D11018D 20011000	Sliced Gherkin - Vishal	1	Case	1430.00	1430.00	12 % 171.60	-
14	C11001A 04063000	Processed Cheese Slice on Slice	1	Case	4463.00	4463.00	12 % 535.56	-
15	NI015 996812	Freight				1150.00 *	18 % 207.00	-
Total			24			70330.27	9170.86	0.00

IGST Tax Summary

Taxable Value	0%	Taxable Value	5%	Taxable Value	12%	Taxable Value	18%	Taxable Value	28%	
0	0.00	18699	935	17628	2115	34003	6121	0	0	
12% Cess Base Amt		0.00		12% Cess Tax Amt		0.00		TCS Charged		0.00

Value Before Tax	70,330.27
Discount	0.00
Freight	0.00
Total Tax Amt.	9,170.87
Rounding Off	-0.14

Total Invoice Amt. 79,501.00

Invoice Value (In Words):
Rupees Seventy-Nine
Thousand Five Hundred One
And Paise Zero Only

For Jyoti International Foods Pvt. Ltd.

Bank Details - HDFC Bank Kalyani Nagar
Branch, Pune, A/c No. 50200005020226,
IFSC/RTGS/NEFT Code: HDFC0000539

Payment Terms : 14 Days Credit

Tax is Payable on Reverse Charge: No

Terms and conditions :

- Goods once sold will not be taken back.
- Interest @18% p.a will be charged if the payment is not been made within the due credit period.



HARIDWAR

Transaction No. :	SE-1614
PO Number :	PO-1551
Transaction Date :	16-08-2024 03:06 pm
Invoice Number :	HR/240096535
Invoice Date :	03-08-2024
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	JYOTI INTERNATIONAL FOODS PVT LTD
Address :	-
State :	Haryana
Contract Details :	01-01-2023 - 03-12-2030
TIN Number :	-
GSTIN Number :	-
Vendor Code :	-
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhand

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	SUB ALFA STAR CHEF 500GM	2257	PAC(500GR)	135.667	6	814.00200	18%	146.52036	-	0.00	960.52236
2	SUB MINUTE MAID PULPY ORANGE 300ML JUICE	2686	NOS(1NOS)	42.857	24	1028.56800	12%	123.42816	-	0.00	1151.99616
3	SUB PANEER TIKKA FROZEN KG	686	KGS(1000GR)	404.18333	60	24250.99980	18%	4365.17996	-	0.00	28616.17976
4	SUB BREAD WHEAT MULTIGRAIN FROZEN NO (1 X 84 PC)	2444	CASES(84NOS)	2208	4	8832.00000	5%	441.6	-	0.00	9273.6
5	SUB CHICKEN TIKKA FROZEN 500GM	687	PAC(500GR)	236	24	5664.00000	12%	679.68	-	0.00	6343.68
6	SUB BREAD ITALIAN WHITE DOUGH FROZEN NO (1 X 84 PC)	2262	CASES(84NOS)	2208	4	8832.00000	5%	441.6	-	0.00	9273.6
7	SUB POTATO HERB CHILLI PATTY FROZEN KG	691	PAC(27NOS)	189.675	8	1517.40000	12%	182.088	-	0.00	1699.488
8	SUB VEG CORN N PEAS FROZEN KG	700	KGS(1000GR)	103.53	10	1035.30000	5%	51.765	-	0.00	1087.065
9	SUB SEASONING ROASTED PEPPER 45GM	1577	PAC(45GR)	30.66	50	1533.00000	12%	183.96	-	0.00	1716.96
10	SUB SAUCE SOUTH WEST CHIPOTLE DELMONTE KG	704	KGS(1000GR)	166	12	1992.00000	12%	239.04	-	0.00	2231.04
11	SUB BAG PAPER COOKIE NO	722	NOS(1NOS)	2.678	1000	2678.00000	18%	482.04	-	0.00	3160.04
12	SUB WRAPPER SANDWICH V FOLD NO	730	CASES(4000NOS)	5110	1	5110.00000	18%	919.8	-	0.00	6029.8
13	SUB PRESERVED GHERKIN DILL SLICED 2.3KG	714	PAC(2300GR)	178.75	8	1430.00000	12%	171.6	-	0.00	1601.6
14	SUB CHEESE PROCESSED SLICE 9.08 KG	2617	CASE(800NOS)	4463	1	4463.00000	12%	535.56	-	0.00	4998.56

Sub Total Amount :	69180.26980
Discount Amount :	-
Total Amount :	69180.26980
Total Tax :	9170.86148
Taxable Amount :	69180.26980
FREIGHT CHARGES :	1150.00000
Grand Total :	79501.00000
Grand Total In Words :	Seventy Nine thousand Five hundred and One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	32853.0018	5913.54032	5913.54032	0
IGST 12%	17627.968	2115.35616	2115.35616	0
IGST 5%	18699.3	934.965	934.965	0