



S.S.D  
**TAX INVOICE**

*हरिद्वार - 4 STORE*

**Jyoti International Foods Pvt. Ltd.**

GSTIN No. 06AADCJ1224D1Z8  
PAN No. AADCJ1224D  
CIN: U15490PN2013PTC147814  
FSSAI No. 10021064000036

C/o. Seabird Logisolutions Ltd.,  
VSM Food Cold Chain And Processors LLP  
NH71, Village Dhatir, Palwal 121102 HR

Store Code : 69817 JC01365 Invoice No. HR / 240098970 Date : 12-09-2024

**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. FUT6981733  
PAN No. AADCT1597R  
GSTIN No. 05AADCT1597R1ZN  
Place of 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	F11001E 19012000	Italian (White) Bread Dough Stick - (Bector)- 84	2	Case	2208.00	4416.00	5 % 220.80	-
2	F11002E 19012000	Multigrain Bread Dough Stick - Bector- 84	2	Case	2208.00	4416.00	5 % 220.80	-
3	F11007H 21069099	Paneer Tikka	2	Case	4850.20	9700.40	18 % 1746.07	-
4	F11026B 16010000	Chicken Tikka - 24 Pkts	1	Case	5664.00	5664.00	12 % 679.68	-
5	F11032B 20049000	Mexican Veg Patty - CF	1	Case	3284.00	3284.00	12 % 394.08	-
6	F11049A 16010000	Chicken Kofta - CF	1	Case	2858.70	2858.70	12 % 343.04	-
7	F11080 19059090	Multigrain Tortilla 11.5 Inch - Signature	1	Case	1848.00	1848.00	5 % 92.40	-
8	F11095 16010000	Chicken Pepperoni	1	Case	3213.00	3213.00	12 % 385.56	-
9	F11008 20049000	Herb Chilli Potato Patty F	1	Case	1517.40	1517.40	12 % 182.09	-

*Subway*  
*10:00 Am*  
*16/09/24*  
*Amit*  
*Dishant Arora*  
Travel Food Services Pvt. Ltd.  
Near Crystal World  
Haridwar-Delhi N.H.58  
Haridwar, Uttarakhand-249405

**TAX INVOICE****Jyoti International Foods Pvt. Ltd.**

GSTIN No. 06AADCJ1224D1Z8  
PAN No. AADCJ1224D  
CIN: U15490PN2013PTC147814  
FSSAI No. 10021064000036

C/o. Seabird Logisolutions Ltd.,  
VSM Food Cold Chain And Processors LLP  
NH71, Village Dhatir, Palwal 121102 HR

Store Code : 69817 JC01365 Invoice No. HR/240098970 Date : 12-09-2024

Sr. No.	Item Code / HSN Code	Item Description	Qty.	UOM	Rate	Taxable Value	IGST Rate / Amount	Cess Rate / Amount
10	F11010 20049000	Shammi Kabab F	1	case	2541.00	2541.00	12 % 304.92	-
11	F11011 07109000	Corn N Peas F	1	Case	1035.30	1035.30	5 % 51.77	-
12	D11244 22029920	Minute Maid Pulpy Orange - 300ml Juice	2	Case	1028.57	2057.14	12 % 246.86	-
13	D11243 22029920	Maaza - 300ml Juice	2	Case	1028.57	2057.14	12 % 246.86	-
14	D11236 22021010	Fanta - 330ml Can	2	Case	576.00	1152.00	28 % 322.56	12 % 138.24
15	D11231 21039040	Roasted Pepper Seasoning Mix	1	Case	1533.00	1533.00	12 % 183.96	-
16	D11001F 21039030	Veg Mayonnaise Regular - Cremica	1	Case	1982.00	1982.00	12 % 237.84	-
17	D11002E 21039030	Mint Mayonnaise - Cremica	1	Case	2001.00	2001.00	12 % 240.12	-
18	D11183C 21039090	Tandoori Dressing - Dr Oetker	1	Case	2305.00	2305.00	12 % 276.60	-
19	D11030C 21039040	Parmesan Oregano Seasoning - DB	1	Case	1995.00	1995.00	12 % 239.40	-
20	D11032 21039040	Salt Pepper Seasoning D - DB	1	Bag	1093.70	1093.70	12 % 131.24	-
21	C11001A 04063000	Processed Cheese Slice on Slice	1	Case	4463.00	4463.00	12 % 535.56	-
22	NI015 996812	Freight				1050.00	18 % 189.00	-

**TAX INVOICE****Jyoti International Foods Pvt. Ltd.**

GSTIN No. 06AADCJ1224D1Z8  
 PAN No. AADCJ1224D  
 CIN: U15490PN2013PTC147814  
 FSSAI No. 10021064000036

C/o. Seabird Logisolutions Ltd.,  
 VSM Food Cold Chain And Processors LLP  
 NH71, Village Dhatir, Palwal 121102 HR

Store Code : 69817 JC01365 Invoice No. HR/240098970 Date : 12-09-2024

Sr. No.	Item Code / HSN Code	Item Description	Qty.	UOM	Rate	Taxable Value	IGST Rate / Amount	Cess Rate / Amount
<b>Total</b>			<b>27</b>			<b>62182.78</b>	<b>7471.21</b>	<b>138.24</b>

**IGST Tax Summary**

Taxable Value	0%	Taxable Value	5%	Taxable Value	12%	Taxable Value	18%	Taxable Value	28%	Value Before Tax	
0	0.00	11715	586	38565	4628	10750	1935	1152	323	62,182.78	
12% Cess Base Amt		1152.00	12% Cess Tax Amt		138.24	TCS Charged		0.00		7,609.45	
										Discount	0.00
										Freight	0.00
										Total Tax Amt.	7,609.45
										Rounding Off	-0.23
										<b>Total Invoice Amt.</b>	<b>69,792.00</b>

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:**

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

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

For Jyoti International Foods Pvt. Ltd.

Authorised Signatory

## HARIDWAR

Transaction No. :	SE-1663
PO Number :	PO-1598
Transaction Date :	16-09-2024 12:47 pm
Invoice Number :	HR/240098970
Invoice Date :	12-09-2024
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
TEN 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 CHEESE PROCESSED SLICE 9.08 KG	2617	CASE(800NOS)	4463	1	4463.00000	12%	535.56	-	0.00	4998.56
2	SUB SEASONING SALT PEPPER KG	750	KGS(1000GR)	218.74	5	1093.70000	12%	131.244	-	0.00	1224.944
3	SUB TANDOORI DRESSING 1 KG DR.OETKER	1922	KGS(1000GR)	192.08333	12	2304.99996	12%	276.6	-	0.00	2581.59996
4	SUB SAUCE MINT MAYONNAISE DELMONTE KG	709	KGS(1000GR)	166.75	12	2001.00000	12%	240.12	-	0.00	2241.12
5	SUB SAUCE EGGLESS MAYONNAISE DELMONTE KG	706	KGS(1000GR)	165.1667	12	1982.00040	12%	237.84005	-	0.00	2219.84045
6	SUB SEASONING ROASTED PEPPER 45GM	1577	PAC(45GR)	30.66	50	1533.00000	12%	183.96	-	0.00	1716.96
7	SUB SOFT DRINK FANTA CAN 330ML MRP70/-	2557	NOS(1NOS)	24	48	1152.00000	28%	322.56	138.24	0.00	1612.8
8	SUB SOFT DRINK JUICE MAAZA CAN 300ML MRP100/-	2558	NOS(1NOS)	42.85708	48	2057.13984	12%	246.85678	-	0.00	2303.99662
9	SUB MINUTE MAID PULPY ORANGE 300ML JUICE	2686	NOS(1NOS)	42.857	48	2057.13600	12%	246.85632	-	0.00	2303.99232
10	SUB VEG CORN N PEAS FROZEN KG	700	KGS(1000GR)	103.53	10	1035.30000	5%	51.765	-	0.00	1087.065
11	SUB KABAB SHAMMI FROZEN 500GM	696	PAC(500GR)	127.05	20	2541.00000	12%	304.92	-	0.00	2845.92
12	SUB POTATO HERB CHILLI PATTY FROZEN KG	691	PAC(27NOS)	189.675	8	1517.40000	12%	182.088	-	0.00	1699.488
13	SUB CHICKEN PEPPERONI FROZEN 250GM	832	PAC(250GR)	133.875	24	3213.00000	12%	385.56	-	0.00	3598.56
14	SUB TORTILA MULTIGRAIN FROZEN 11.5INCH NO	712	CASES(144NOS)	1848	1	1848.00000	5%	92.4	-	0.00	1940.4
15	SUB CHICKEN KOFTA FROZEN KG	733	PAC(44NOS)	238.23	12	2858.76000	12%	343.0512	-	0.00	3201.8112
16	SUB MEXICAN BEAN PATTY FROZEN 500GM	1572	PAC(500GR)	136.833	24	3283.99200	12%	394.07904	-	0.00	3678.07104
17	SUB CHICKEN TIKKA FROZEN 500GM	687	PAC(500GR)	236	24	5664.00000	12%	679.68	-	0.00	6343.68
18	SUB PANEER TIKKA FROZEN KG	686	KGS(1000GR)	404.18333	24	9700.39992	18%	1746.07199	-	0.00	11446.47191
19	SUB BREAD WHEAT MULTIGRAIN FROZEN NO (1 X 84 PC)	2444	CASES(84NOS)	2208	2	4416.00000	5%	220.8	-	0.00	4636.8
20	SUB BREAD ITALIAN WHITE DOUGH FROZEN NO (1 X 84 PC)	2262	CASES(84NOS)	2208	2	4416.00000	5%	220.8	-	0.00	4636.8
21	SUB SEASONING PARMESAN OREGANO KG	744	KGS(1000GR)	399	5	1995.00000	12%	239.4	-	0.00	2234.4

Sub Total Amount :	61132.82812
Discount Amount :	-
Total Amount :	61132.82812
Total Tax :	7609.45238
Taxable Amount :	61132.82812
FREIGHT CHARGES :	1050.00000

69792.00000

Total In Words :

Sixty Nine thousand Seven hundred  
and Ninety Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	38565.1282	4627.81539	4627.81539	0
IGST 28%	1152	322.56	322.56	0
CESS 12%	1152	138.24	0	138.24
IGST 5%	11715.3	585.765	585.765	0
IGST 18%	9700.39992	1746.07199	1746.07199	0