



S.S.D

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 / 240100455 Date : 10-10-2024

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. FUT6981734
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	D11243 22029920	Maaza - 300ml Juice	2	Case	1028.57	2057.14	12 % 246.86	- -
2	D11015C 20057000	Sliced Black Olives Tins	2	Case	3597.00	7194.00	12 % 863.28	- -
3	NI015 996812	Freight				100.00	18 % 18.00	- -

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

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Sr. No.	Item Code / HSN Code	Item Description	Qty.	UOM	Rate	Taxable Value	IGST Rate / Amount	Cess Rate / Amount
Total			4			9351.14	1128.14	0.00

IGST Tax Summary

Taxable Value	0%	Taxable Value	5%	Taxable Value	12%	Taxable Value	18%	Taxable Value	28%
0	0.00	0	0	9251	1110	100	18	0	0
12% Cess Base Amt		0.00		12% Cess Tax Amt		0.00		TCS Charged 0.00	

Value Before Tax	9,351.14
Discount	0.00
Freight	0.00
Total Tax Amt.	1,128.14
Rounding Off	-0.28

Total Invoice Amt. 10,479.00

Invoice Value (In Words):
Rupees Ten Thousand Four
Hundred Seventy-Nine 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 :

- 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

Authorised Signatory



HARIDWAR

Transaction No. :	SF-1706
PO Number :	PO-1600
Transaction Date :	15-10-2024 12:24 pm
Invoice Number :	HR/240100455
Invoice Date :	10-10-2024
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 - 31-12-2030
TIN Number :	-
GSTIN Number :	-
Vendor Code :	-
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhnad

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	SUB PRESERVED OLIVE BLACK SLICED 3KG TIN	2649	PAC(3000GR)	599.5	12	7194.00000	12%	863.28	-	0.00	8057.28
2	SUB SOFT DRINK JUICE MAAZA CAN 300ML MRP100/-	2558	NOS(1NOS)	42.85708	48	2057.13984	12%	246.85678	-	0.00	2303.99662

Sub Total Amount :	9251.13984
Discount Amount :	-
Total Amount :	9251.13984
Total Tax :	1128.13678
Taxable Amount :	9251.13984
FREIGHT CHARGES :	100.00000
Grand Total :	10479.00000
Grand Total In Words :	Ten thousand Four hundred and Seventy Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	9251.13984	1110.13678	1110.13678	0