



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 / 240101157 Date : 25-10-2024

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.  
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	F1102 20041000	V.Crispers	1	Case	1926.00	1926.00	12 % 231.12	-
2	F11001E 19012000	Italian (White) Bread Dough Stick - (Bector)- 84	5	Case	2208.00	11040.00	5 % 552.00	-
3	F11002E 19012000	Multigrain Bread Dough Stick - Bector- 84	5	Case	2208.00	11040.00	5 % 552.00	-
4	F11007H 21069009	Paneer Tikka	3	Case	4850.20	14550.60	18 % 2619.11	-
5	F11032B 20049000	Mexican Veg Patty - CF	1	Case	3284.00	3284.00	12 % 394.08	-
6	F11038A 16010000	Piri Piri Chicken Cubes	1	Case	4140.20	4140.20	12 % 496.82	-
7	F11083 16010000	Smoked Chicken Strips - CF	1	Case	4041.50	4041.50	12 % 484.98	-
8	F11080 19059090	Multigrain Tortilla 11.5 Inch - Signature	1	Case	1848.00	1848.00	5 % 92.40	-
9	F11008 20049000	Herb Chilli Potato Patty F	2	Case	1517.40	3034.80	12 % 364.18	-

This Document is electronically generated through SAP Business One hence no signature is required.

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

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**Ji Foods**

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JC01365

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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	1	Case	1028.57	1028.57	12 % 123.43	-
13	D11243 22029920	Maaza - 300ml Juice	1	Case	1028.57	1028.57	12 % 123.43	-
14	D11237 22021010	Thums up - 330ml Can	1	Case	576.00	576.00	28 % 161.28	12 % 69.12
15	D11236 22021010	Fanta - 330ml Can	1	Case	576.00	576.00	28 % 161.28	12 % 69.12
16	D11001G 21039030	Veg Mayonnaise Regular - Delmonte	1	Case	2089.00	2089.00	12 % 250.68	-
17	D11002E 21039030	Mint Mayonnaise - Cremica	1 173	Case	2088.00	2088.00	12 % 250.56	-
18	D11005B 21039090	Sweet Onion Sauce Cremica	1	Case	1082.00	1082.00	12 % 129.84	-
19	D11018D 20011000	Sliced Gherkin - Vishal	1	Case	1430.00	1430.00	12 % 171.60	-
20	D11019D 20019000	Jalapeno Slices - Vishal	1	Case	1655.00	1655.00	12 % 198.60	-
21	D11008G 21039030	South-West Chipotle - Delmonte	1 173.333	Case	2080.00	2080.00	12 % 249.60	-
22	D11009D 21039030	Honey Mustard Dressing Cremica	1 130.5	Case	1662.00	1662.00	12 % 199.44	-
23	D11020B 16041410	Tuna Flakes in Brine	1 226.75	Case	2721.00	2721.00	12 % 326.52	-

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 VSM Food Cold Chain And Processors LLP  
 NH71, Village Dhatir, Palwal 121102 HR

Store Code : 69817 JC01365 Invoice No. HR / 240101157 Date : 25-10-2024

Sr. No.	Item Code / HSN Code	Item Description	Qty.	UOM	Rate	Taxable Value	IGST Rate / Amount	Cess Rate / Amount
24	D11029B 48182000	Crepe Tissue 22 cm X 22 cm - 100 P	1	Case	2126.00	2126.00	18 % 382.68	-
25	D11011C 21039020	Red Chilli Sauce Cremica	1	Case	997.00	997.00	12 % 119.64	-
26	D11183C 21039090	Tandoori Dressing - Dr Oetker	1	Case	2416.00	2416.00	12 % 289.92	-
27	D11100 21039040	Roasted Garlic Bread Topping 724634904 KI	1	Case	3082.00	3082.00	12 % 369.84	-
28	C11001A 04063000	Processed Cheese Slice on Slice	1	Case	4463.00	4463.00	12 % 535.56	-
29	NI015 996812	Freight				1750.00	18 % 315.00	-
<b>Total</b>			<b>39</b>			<b>91331.54</b>	<b>10502.27</b>	<b>138.24</b>

**IGST Tax Summary**

Taxable Value	0%	Taxable Value	5%	Taxable Value	12%	Taxable Value	18%	Taxable Value	28%
0	0.00	24963	1248	46790	5615	18427	3317	1152	323
12% Cess Base Amt		1152.00		12% Cess Tax Amt		138.24		TCS Charged 0.00	

Value Before Tax: 91,331.54  
 Discount: 0.00  
 Freight: 0.00  
 Total Tax Amt.: 10,640.52  
 Rounding Off: -0.06  
**Total Invoice Amt. 101,972.00**

Invoice Value (In Words):  
 Rupees One Lakhs One Thousand Nine Hundred Seventy-Two 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.
- Any dispute Subject to Pune Jurisdiction only.
- All items to be door delivered.

  
 Authorised Signatory



## HARIDWAR

Transaction No. :	SF-1735
PO Number :	PO-1655
Transaction Date :	28-10-2024 03:01 pm
Invoice Number :	HR/240101157
Invoice Date :	25-10-2024
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 Uttarakhand

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	SUB TANDOORI DRESSING 1 KG DR.OETKER	1922	KGS(1000GR)	201.333	12	2415.99600	12%	289.91952	-	0.00	2705.91552
2	SUB TUNA FLAKES IN BRINE 500GM TIN	837	TIN(500GR)	226.75	12	2721.00000	12%	326.52	-	0.00	3047.52
3	SUB SAUCE MUSTARD HONEY KG	754	KGS(1000GR)	138.5	12	1662.00000	12%	199.44	-	0.00	1861.44
4	SUB SAUCE SOUTH WEST CHIPOTLE DELMONTE KG	704	KGS(1000GR)	173.333	12	2079.99600	12%	249.59952	-	0.00	2329.59552
5	SUB SAUCE MINT MAYONNAISE DELMONTE KG	709	KGS(1000GR)	174	12	2088.00000	12%	250.56	-	0.00	2338.56
6	SUB V CRISPERS KG	2254	KGS(1000GR)	160.5	12	1926.00000	12%	231.12	-	0.00	2157.12
7	SUB BREAD ITALIAN WHITE DOUGH FROZEN NO (1 X 84 PC)	2262	CASES(84NOS)	2208	5	11040.00000	5%	552	-	0.00	11592
8	SUB BREAD WHEAT MULTIGRAIN FROZEN NO (1 X 84 PC)	2444	CASES(84NOS)	2208	5	11040.00000	5%	552	-	0.00	11592
9	SUB PANEER TIKKA FROZEN KG	686	KGS(1000GR)	404.18333	36	14550.59988	18%	2619.10798	-	0.00	17169.70786
10	SUB MEXICAN BEAN PATTY FROZEN 500GM	1572	PAC(500GR)	136.833	24	3283.99200	12%	394.07994	-	0.00	3678.07104
11	SUB CHICKEN PERI PERI FROZEN 500GM	702	PAC(500GR)	172.51	24	4140.24000	12%	496.8288	-	0.00	4637.0688
12	SUB CHICKEN SMOKED STRIPS FROZEN 500GM	703	PAC(500GR)	168.39583	24	4041.49992	12%	484.97999	-	0.00	4526.47991
13	SUB TORTILA MULTIGRAIN FROZEN 11.5INCH NO	712	CASES(144NOS)	1848	1	1848.00000	5%	92.4	-	0.00	1940.4
14	SUB POTATO HERB CHILI PATTY FROZEN KG	691	PAC(27NOS)	189.675	16	3034.80000	12%	364.176	-	0.00	3398.976
15	SUB KABAB SHAMMI FROZEN 500GM	696	PAC(500GR)	127.05	20	2541.00000	12%	304.92	-	0.00	2845.92

VEG CORN N PEAS DOZEN KG	700	KGS(1000GR)	103.53	10	1035.30000	5%	51.765	-	0.00	1087.065
SUB MINUTE MAID PULPY ORANGE 300ML JUICE	2686	NOS(1NOS)	42.857	24	1028.56800	12%	123.42816	-	0.00	1151.99616
18 SUB SOFT DRINK JUICE MAAZA CAN 300ML MRP100/-	2558	NOS(1NOS)	42.85708	24	1028.56992	12%	123.42839	-	0.00	1151.99831
19 SOFT DRINK THUMPS UP CAN 330ML MRP70/-	2115	NOS(1NOS)	24	24	576.00000	28%	161.28	69.12	0.00	806.4
20 SUB SOFT DRINK FANTA CAN 330ML MRP70/-	2557	NOS(1NOS)	24	24	576.00000	28%	161.28	69.12	0.00	806.4
21 SUB SAUCE EGGLESS MAYONNAISE DELMONTE KG	706	KGS(1000GR)	174.08333	12	2088.99996	12%	250.68	-	0.00	2339.67996
22 SUB SAUCE SWEET ONION CREMICA KG	716	KGS(1000GR)	90.16667	12	1082.00004	12%	129.84	-	0.00	1211.84004
23 SUB PRESERVED GHERKIN DILL SLICED 2.3KG	714	PAC(2300GR)	178.75	8	1430.00000	12%	171.6	-	0.00	1601.6
24 SUB PRESERVED JALAPENO SLICED 2.3KG	717	PAC(2300GR)	206.875	8	1655.00000	12%	198.6	-	0.00	1853.6
25 SUB CREPE TISSUE PAPER 22GM X 22CM 100 NO PKT	2605	CASES(100NOS)	2126	1	2126.00000	18%	382.68	-	0.00	2508.68
26 SUB SAUCE CHILLI RED CREMICA KG	707	KGS(1000GR)	83.08333	12	996.99996	12%	119.64	-	0.00	1116.63996
27 SUB TOPPING ROASTED GARLIC BREAD KG	755	KGS(1000GR)	256.83	12	3081.96000	12%	369.8352	-	0.00	3451.7952
28 SUB CHEESE PROCESSED SLICE 9.08 KG	2617	CASE(800NOS)	4463	1	4463.00000	12%	535.56	-	0.00	4998.56

Sub Total Amount :	89581.52168
Discount Amount :	-
Total Amount :	89581.52168
Total Tax :	10640.50760
Taxable Amount :	89581.52168
FREIGHT CHARGES :	1750.00000
Grand Total :	101972.00000
Grand Total In Words :	One lakh One thousand Nine hundred and Seventy Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	46789.6218	5614.75462	5614.75462	0
IGST 5%	24963.3	1248.165	1248.165	0
IGST 18%	16676.59988	3001.78798	3001.78798	0
IGST 28%	1152	322.56	322.56	0
CESS 12%	1152	138.24	0	138.24