

**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/240093488 Date : 07-06-2024

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. FUT6981728 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	F11098 20041000	Potato Rostie	1	Case	1627.00	1627.00	12 % 195.24	-
2	F11083 16010000	Smoked Chicken Strips - CF	1	Case	4041.50	4041.50	12 % 484.98	-
3	F11001H 19012000	Italian (White) Bread Dough Stick - 84 pcs	6	Case	2208.00	13248.00	5 % 662.40	-
4	F11002E 19012000	Multigrain Bread Dough Stick - Bector - 84	6	Case	2208.00	13248.00	5 % 662.40	-
5	F11007H 21069099	Paneer Tikka	5	Case	4850.20	24251.00	18 % 4365.18	-
6	F11026B 16010000	Chicken Tikka - 24 Pkts	1	Case	5664.00	5664.00	12 % 679.68	-
7	F11038A 16010000	Piri Piri Chicken Cubes	1	Case	4140.20	4140.20	12 % 496.82	-
8	F11010 20049000	Shammi Kabab F	1	case	2541.00	2541.00	12 % 304.92	-
9	F11008 20049000	Herb Chilli Potato Patty F	2	Case	1517.40	3034.80	12 % 364.18	-

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



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10	F11011 07109000	Corn N Peas F	1	Case	1035.30	1035.30	5 % 51.77	-
11	F11054 04089900	Pastuerized Frozen Whole Egg Liquid	1	Case	2613.00	2613.00	5 % 130.65	-
12	D11004B 21039090	Barbeque Sauce - Dr. Oetker	1	Case	1330.00	1330.00	12 % 159.60	-
13	D11002E 21039030	Mint Mayonnaise - Cremica	1	Case	2001.00	2001.00	12 % 240.12	-
14	D11001F 21039030	Veg Mayonnaise Regular - Cremica	2	Case	1982.00	3964.00	12 % 475.68	-
15	D11005B 21039090	Sweet Onion Sauce Cremica	1	Case	1082.00	1082.00	12 % 129.84	-
16	D11008F 21039030	Southwest Chipotle Mayonnaise - Dr Oetker	1	Case	1992.00	1992.00	12 % 239.04	-
17	D11009F 21039030	Culinaire Honey Mustard Dressing - VRB	2	Case	1619.00	3238.00	12 % 388.56	-
18	D11010C 21039090	Teriyaki Sauce Cremica	1	Case	1367.00	1367.00	12 % 164.04	-
19	D11011C 21039020	Red Chilli Sauce Cremica	1	Case	997.00	997.00	12 % 119.64	-
20	D11015C 20057000	Sliced Black Olives Tins	1	Case	3528.00	3528.00	12 % 423.36	-
21	D11038C 48194000	Cookie/ Satchel Bag (Paper) - D-New - 2000 Pcs	1	Case	2073.00	2073.00	18 % 373.14	-
22	D11040E 48239013	Sandwitch V Fold Wrapper - 4000 Pcs	1	Case	5110.00	5110.00	18 % 919.80	-
23	D11170 48194000	Paper Sub Bag	1	Case	2678.00	2678.00	18 % 482.04	-

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Sr. No.	Item Code / HSN Code	Item Description	Qty.	UOM	Rate	Taxable Value	IGST Rate / Amount	Cess Rate / Amount
24	D11183C 21039090	Tandoori Dressing - Dr Oetker	1	Case	2305.00	2305.00	12 % 276.60	-
25	C11001A 04063000	Processed Cheese Slice on Slice	2	Case	4463.00	8926.00	12 % 1071.12	-
26	NI015 996812	Freight				2150.00	18 % 387.00	-
Total			43			118184.80	14247.80	0.00

IGST Tax Summary

Taxable Value	0%	Taxable Value	5%	Taxable Value	12%	Taxable Value	18%	Taxable Value	28%		
0	0.00	30144	1507	51779	6213	36262	6527	0	0		
12% Cess Base Amt		0.00		12% Cess Tax Amt		0.00		TCS Charged		0.00	

Value Before Tax	118,184.80
Discount	0.00
Freight	0.00
Total Tax Amt.	14,247.80
Rounding Off	0.40

Total Invoice Amt. 132,433.00

Bank Details

HDFC Bank, Kalyani Nagar Branch, Pune
 Account 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

Invoice Value (In Words):

Rupees One Lakhs Thirty-Two
 Thousand Four Hundred
 Thirty-Three And Paise Zero
 Only

For Jyoti International Foods Pvt Ltd



HARIDWAR

Transaction No. :	SE-1500
PO Number :	PO-1515
Transaction Date :	13-06-2024 01:28 pm
Invoice Number :	HR/240093488
Invoice Date :	12-06-2024
Delivery Note :	Original Invoice Date :- 07/06/2024
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 CHEESE PROCESSED SLICE 9.08 KG	2617	CASE(800NOS)	4463	2	8926.00000	12%	1071.12	-	0.00	9997.12
2	SUB CHICKEN PERI PERI FROZEN 500GM	702	PAC(500GR)	172.51	24	4140.24000	12%	496.83	-	0.00	4637.07
3	SUB POTATO ROSTIE KG	2252	KGS(1000GR)	135.58	12	1626.96000	12%	195.24	-	0.00	1822.2
4	SUB CHICKEN SMOKED STRIPS FROZEN 500GM	703	PAC(500GR)	168.4	24	4041.60000	12%	484.99	-	0.00	4526.59
5	SUB BREAD ITALIAN WHITE DOUGH FROZEN NO (1 X 84 PC)	2262	CASES(84NOS)	2208	6	13248.00000	5%	662.4	-	0.00	13910.4
6	SUB BREAD WHEAT MULTIGRAIN FROZEN NO (1 X 84 PC)	2444	CASES(84NOS)	2208	6	13248.00000	5%	662.4	-	0.00	13910.4
7	SUB PANEER TIKKA FROZEN KG	686	KGS(1000GR)	404.18	60	24250.80000	18%	4365.14	-	0.00	28615.94
8	SUB CHICKEN TIKKA FROZEN 500GM	687	PAC(500GR)	236	24	5664.00000	12%	679.68	-	0.00	6343.68
9	SUB KABAB SHAMMI FROZEN 500GM	696	PAC(500GR)	127.05	20	2541.00000	12%	304.92	-	0.00	2845.92
10	SUB POTATO HERB CHILLI PATTY FROZEN KG	691	PAC(27NOS)	189.68	16	3034.88000	12%	364.19	-	0.00	3399.07
11	SUB VEG CORN N PEAS FROZEN KG	700	KGS(1000GR)	103.53	10	1035.30000	5%	51.77	-	0.00	1087.07
12	SUB PASTUERIZED EGG LIQUID FROZEN KG	743	KGS(1000GR)	217.75	12	2613.00000	5%	130.65	-	0.00	2743.65
13	SUB SAUCE BBQ KG	713	KGS(1000GR)	110.83	12	1329.96000	12%	159.6	-	0.00	1489.56
14	SUB SAUCE MINT MAYONNAISE DELMONTE KG	709	KGS(1000GR)	166.75	12	2001.00000	12%	240.12	-	0.00	2241.12
15	SUB SAUCE EGGLESS MAYONNAISE DELMONTE KG	706	KGS(1000GR)	165.17	24	3964.08000	12%	475.69	-	0.00	4439.77

18	SUB SAUCE MUSTARD HONEY KG	754	KGS(1000GR)	134.92	24	3238.08000	12%	388.57	-	0.00	3626.65
19	SUB SAUCE TERIYAKI DELMONTE KG	739	KGS(1000GR)	113.92	12	1367.04000	12%	164.04	-	0.00	1531.08
20	SUB SAUCE CHILLI RED CREMICA KG	707	KGS(1000GR)	83.08	12	996.96000	12%	119.64	-	0.00	1116.6
21	SUB PRESERVED OLIVE BLACK SLICED 1.8KG	710	PAC(1800GR)	352.8	10	3528.00000	12%	423.36	-	0.00	3951.36
22	SUB BAG PAPER COOKIE/SATCHEL D-NEW DJS NO	1179	NOS(INOS)	1.04	2000	2080.00000	18%	374.4	-	0.00	2454.4
23	SUB WRAPPER SANDWICH V FOLD NO	730	CASES(4000NOS)	5110	1	5110.00000	18%	919.8	-	0.00	6029.8
24	SUB BAG PAPER COOKIE NO	722	NOS(INOS)	2.68	1000	2680.00000	18%	482.4	-	0.00	3162.4
25	SUB TANDOORI DRESSING 1 KG DR.OETKER	1922	KGS(1000GR)	192.08	12	2304.96000	12%	276.6	-	0.00	2581.56

Sub Total Amount :	116034.84124
Discount Amount :	-
Total Amount :	116034.84124
Total Tax :	14247.79995
Taxable Amount :	116043.90000
FREIGHT CHARGES :	2150.00000
Grand Total :	132433.00000
Grand Total In Words :	One lakh Thirty Two thousand and Forty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	51778.8	6213.47	+ 6213.47	0
IGST 5%	30144.3	1507.22	1507.22	0
IGST 18%	34120.8	6141.74	6141.74	0