



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 / 240094202 Date : 21-06-2024

Bill To : Travel Food Services Delhi Private Ltd - Haridwar Crystal World Amusement Park, Roorkee Road, Haridwar - Delhi NH 58, Haridwar - 249405, UK PO No. FUT6981729 PAN No. AADCT1597R GSTIN No. 05AADCT1597R1ZN Place of Supply Haridwar State UK	Ship To : Subway, Crystal World Amusement Park, Roorkee Road, Haridwar - Delhi NH 58, Haridwar - 249405 UK Primary Contact No. 8077446129 Store Manager No. 9152017582 Secondary Contact No. 8291899432
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Sr. No.	Item Code / HSN Code	Item Description	Qty	UOM	Rate	Taxable Value	IGST Rate / Amount	Cess Rate / Amount
1	F11079 19059090	Spinach Tortilla 11.5 Inch - Signature	1	Case	1834.00	1834.00	5 % 91.70	-
2	F11083 16010000	Smoked Chicken Strips - CF	2	Case	4041.50	8083.00	12 % 969.96	-
3	F11099 21069099	Coriander Chutney	1	Case	1498.00	1498.00	18 % 269.64	-
4	F11001H 19012000	Italian (White) Bread Dough Stick - 84 pcs	6	Case	2208.00	13248.00	5 % 662.40	-
5	F11002E 19012000	Multigrain Bread Dough Stick - Bector - 84	6	Case	2208.00	13248.00	5 % 662.40	-
6	F11004E 19012000	Double Choco Chips Cookies	1	Case	4898.00	4898.00	5 % 244.90	-
7	F11007H 21069099	Paneer Tikka	5	Case	4850.20	24251.00	18 % 4365.18	-
8	F11026B 16010000	Chicken Tikka 24 Pkts	2	Case	5664.00	11328.00	12 % 1359.36	-
9	F11032B 20049000	Mexican Veg Patty - CF	2	Case	3284.00	6568.00	12 % 788.16	-

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Sumit (Store)
26/06/24

Dishant
Karan Nayyar
12-30 pm
23-06-24



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10	F11010 20049000	Shammi Kabab F	1	case	2541.00	2541.00	12 % 304.92	-
11	F11008 20049000	Herb Chilli Potato Patty F	2	Case	1517.40	3034.80	12 % 364.18	-
12	F11011 07109000	Corn N Peas F	1	Case	1035.30	1035.30	5 % 51.77	-
13	F11014A 16010000	Chicken Slice - Primo	1	Case	3660.00	3660.00	12 % 439.20	-
14	D11228 21039040	Brined Pickle Seasoning	1	Case	901.00	901.00	12 % 108.12	-
15	D11221 38220090	Chlorine Test Roll	1	Case	2749.40	2749.40	12 % 329.93	-
16	D11217 34029099	Suma Break Up HD D3.5 *	2	Case	2633.70	5267.40	18 % 948.13	-
17	D11216 34029011	Suma All in One Easypack D2.3	1	Case	5558.60	5558.60	18 % 1000.55	-
18	D11209 34029011	Suma Sink Det EasyPack D1.8	1	Case	1483.10	1483.10	18 % 266.96	-
19	D11208 38089400	Suma Sink San EasyPack D4.8	1	Case	1347.00	1347.00	18 % 242.46	-
20	D11207 34029011	Suma Delime EasyPack D5.7	1	Case	1263.10	1263.10	18 % 227.36	-
21	D11248 21039030	Achari Mayonnaise	1	Case	1224.00	1224.00	12 % 146.88	-
22	D11249 21039030	Piri Piri Mayonnaise (Chilli)	1	Case	1249.00	1249.00	12 % 149.88	-
23	D11001F 21039030	Veg Mayonnaise Regular - Cremica	2	Case	1982.00	3964.00	12 % 475.68	-

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24	D11002E 21039030	Mint Mayonnaise - Cremica	11	Case	2001.00	22011.00	12 % 2641.32	-
25	D11004B 21039090	Barbeque Sauce - Dr. Oetker	1	Case	1330.00	1330.00	12 % 159.60	-
26	D11005B 21039090	Sweet Onion Sauce Cremica	2	Case	1082.00	2164.00	12 % 259.68	-
27	D11008F 21039030	Southwest Chipotle Mayonnaise - Dr Oetker	2	Case	1992.00	3984.00	12 % 478.08	-
28	D11009F 21039030	Culinaire Honey Mustard Dressing - VRB	1	Case	1619.00	1619.00	12 % 194.28	-
29	D11011C 21039020	Red Chilli Sauce Cremica	2	Case	997.00	1994.00	12 % 239.28	-
30	D11018D 20011000	Sliced Gherkin - Vishal	2	Case	1430.00	2860.00	12 % 343.20	-
31	D11019D 20019000	Jalapeno Slices - Vishal	2	Case	1655.00	3310.00	12 % 397.20	-
32	D11029B 48182000	Crepe Tissue 22 cm X 22 cm - 100 P	1	Case	2126.00	2126.00	18 % 382.68	-
33	D11184 21069099	Assorted Nacho Crisps - Subway	1	Case	1285.71	1285.71	12 % 154.29	-
34	D11038C 48194000	Cookie/ Satchel Bag (Paper) - D-New - 2000 Pcs	1	Case	2073.00	2073.00	18 % 373.14	-
35	D11040L 48239013	Sandwich V Fold Wrapper 4000 Pcs	1	Case	5110.00	5110.00	18 % 919.80	-
36	D11041D 48239013	Deli Style Paper (Full)-D - 5000 Pcs	1	Case	4713.00	4713.00	18 % 848.34	-
37	D11043A 39262011	Disposable Gloves - 51 Micron	1	Case	4365.00	4365.00	18 % 785.70	-

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Sunny (store)



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Sr. No.	Item Code / HSN Code	Item Description	Qty.	UOM	Rate	Taxable Value	IGST Rate / Amount	Cess Rate / Amount
38	D11183C 21039090	Tandoori Dressing - Dr Oetker	2	Case	2305.00	4610.00	12 % 553.20	-
39	D11175A 48192020	Salad Box	1	Case	3783.00	3783.00	18 % 680.94	-
40	D11100 21039040	Roasted Garlic Bread Topping 724634904 KI	1	Case	3082.00	3082.00	12 % 369.84	-
41	C11001A 04063000	Processed Cheese Slice on Slice	2	Case	4463.00	8926.00	12 % 1071.12	-
42	NI015 996812	Freight				4000.00	18 % 720.00	-
Total			78			203579.41	26041.39	0.00

IGST Tax Summary

Taxable Value	0%	Taxable Value	5%	Taxable Value	12%	Taxable Value	18%	Taxable Value	28%		
0	0.00	34263	1713	102478	12297	66838	12031	0	0		
12% Cess Base Amt		0.00		12% Cess Tax Amt		0.00		TCS Charged		0.00	

Value Before Tax	203,579.41
Discount	0.00
Freight	0.00
Total Tax Amt.	26,041.40
Rounding Off	0.19
Total Invoice Amt.	229,621.00

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

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

Invoice Value (In Words):
 Rupees Two Lakhs
 Twenty-Nine Thousand Six
 Hundred Twenty-One And
 Paise Zero Only
 For Jyoti International Foods Pvt Ltd

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.

Authorised Signatory



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Sany (store)

HARIDWAR

Transaction No. :	SE-1537
PO Number :	PO-1521
Transaction Date :	27-06-2024 11:51 am
Invoice Number :	HR/240094202
Invoice Date :	24-06-2024
Delivery Note :	Original Invoice Date:- 21/06/2024
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 TOPPING ROASTED GARLIC BREAD KG	755	KGS(1000GR)	256.83	12	3081.96000	12%	369.8352	-	0.00	3451.7952
3	SUB BOWL SALAD NO	740	CASES(400NOS)	3783	1	3783.00000	18%	680.94	-	0.00	4463.94
4	SUB TANDOORI DRESSING 1 KG DR.OETKER	1922	KGS(1000GR)	192.08333	24	4609.99992	12%	553.19999	-	0.00	5163.19991
5	SUB DISPOSABLE GLOVES - 50 MICRON	732	CASES(50NOS)	4365	1	4365.00000	18%	785.7	-	0.00	5150.7
6	SUB DELI STYLE PAPER FULL D DJS	719	CASES(4000NOS)	4713	1	4713.00000	18%	848.34	-	0.00	5561.34
7	SUB WRAPPER SANDWICH V FOLD NO	730	CASES(4000NOS)	5110	1	5110.00000	18%	919.8	-	0.00	6029.8
8	SUB BAG PAPER COOKIE/SATCHEL D-NEW DJS NO	1179	NOS(1NOS)	1.0365	2000	2073.00000	18%	373.14	-	0.00	2446.14
9	SUB ASSORTED NACHO CRISPS 33GM	1785	CASES(80NOS)	1285.71	1	1285.71000	12%	154.2852	-	0.00	1439.9952
10	SUB CREPE TISSUE PAPER 22GM X 22CM 100 NO PKT	2605	CASES(100NOS)	2126	1	2126.00000	18%	382.68	-	0.00	2508.68
11	SUB PRESERVED JALAPENO SLICED 2.3KG	717	PAC(2300GR)	206.875	16	3310.00000	12%	397.2	-	0.00	3707.2
12	SUB PRESERVED GHERKIN DILL SLICED 2.3KG	714	PAC(2300GR)	178.75	16	2860.00000	12%	343.2	-	0.00	3203.2
13	SUB SAUCE CHILLI RED CREMICA KG	707	KGS(1000GR)	83.08333	24	1993.99992	12%	239.27999	-	0.00	2233.27991
14	SUB SAUCE MUSTARD HONEY KG	754	KGS(1000GR)	134.9167	12	1619.00040	12%	194.28005	-	0.00	1813.28045

17	SUB SAUCE SOUTH WEST TILE DELMONTE KG	704	KGS(1000GR)	166	24	3984.00000	12%	478.08	-	0.00	4462.08
18	SUB SAUCE SWEET ONION REMICA KG	716	KGS(1000GR)	90.16667	24	2164.00008	12%	259.68001	-	0.00	2423.68009
19	SUB SAUCE BBQ KG	713	KGS(1000GR)	110.83333	12	1329.99996	12%	159.6	-	0.00	1489.59996
18	SUB SAUCE MINT MAYONNAISE DELMONTE KG	709	KGS(1000GR)	166.75	132	22011.00000	12%	2641.32	-	0.00	24652.32
19	SUB SAUCE EGGLESS MAYONNAISE DELMONTE KG	706	KGS(1000GR)	165.1667	24	3964.00080	12%	475.6801	-	0.00	4439.6809
20	SUB PIRI PIRI MAYONNAISE (CHILLI) 500GM	2263	GRAM	104.0833	12	1248.99960	12%	149.87995	-	0.00	1398.87955
21	SUB ACHARI MAYONNAISE	2230	KGS(500GR)	102	12	1224.00000	12%	146.88	-	0.00	1370.88
22	SUB SUMA DELJME EASYPACK D5.7 50GM	1783	CASE(25NOS)	1263.1	1	1263.10000	18%	227.358	-	0.00	1490.458
23	SUB HKC SUMA SINK EASY PACK D4.8 NO	1921	NOS(1NOS)	13.47	100	1347.00000	18%	242.46	-	0.00	1589.46
24	SUB HKC SUMA SINK DET EASY PACK D1.8 NO	745	NOS(1NOS)	14.831	100	1483.10000	18%	266.958	-	0.00	1750.058
25	SUB HKC SUMA ALL IN ONE EASYPACK D2.3 1X30NOX20ML	1532	CASES(30NOS)	5558.6	1	5558.60000	18%	1000.548	-	0.00	6559.148
26	SUB HKC CHLORINE TEST STRIPS NO	751	NOS(1NOS)	1374.7	2	2749.40000	12%	329.928	-	0.00	3079.328
27	SUB CHICKEN HAM PRIMO FROZEN KG	748	KGS(1000GR)	305	12	3660.00000	12%	439.2	-	0.00	4099.2
28	SUB VEG CORN N PEAS FROZEN KG	700	KGS(1000GR)	103.53	10	1035.30000	5%	51.765	-	0.00	1087.065
29	SUB POTATO HERB CHILLI PATTY FROZEN KG	691	PAC(27NOS)	189.675	16	3034.80000	12%	364.176	-	0.00	3398.976
30	SUB KABAB SHAMMI FROZEN 500GM	696	PAC(500GR)	127.05	20	2541.00000	12%	304.92	-	0.00	2845.92
31	SUB MEXICAN BEAN PATTY FROZEN 500GM	1572	PAC(500GR)	136.833	48	6567.98400	12%	788.15808	-	0.00	7356.14208
32	SUB CHICKEN TIKKA FROZEN 500GM	687	PAC(500GR)	236	48	11328.00000	12%	1359.36	-	0.00	12687.36
33	SUB PANEER TIKKA FROZEN KG	686	KGS(1000GR)	404.18333	60	24250.99980	18%	4365.17996	-	0.00	28616.17996
34	SUB BREAD WHEAT MULTIGRAIN FROZEN NO (1 X 84 PC)	2444	CASES(84NOS)	2208	6	13248.00000	5%	662.4	-	0.00	13910.4
35	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
36	SUB CORIANDER CHUTNEY 250GM	2253	PAC(250GR)	62.41667	24	1498.00008	18%	269.64001	-	0.00	1767.64009
37	SUB CHICKEN SMOKED STRIPS FROZEN 500GM	703	PAC(500GR)	168.39583	48	8082.99984	12%	969.95998	-	0.00	9052.95982
38	SUB TORTILA SPINACH FROZEN 1L.5INCH NO	708	NOS(1NOS)	12.74	144	1834.56000	5%	91.728	-	0.00	1926.288
39	SUB COOKIE DOUBLE CHUNK NO	699	CASES(220NOS)	4898	1	4898.00000	5%	244.9	-	0.00	5142.9
40	SUB HKC SUMA BREAK UP HD D3.5 (5LTR)	2641	NOS(1NOS)	1316.85	4	5267.40000	18%	948.132	-	0.00	6215.532
41	SUB SEASONING BRINED PICKLE 35GM	1576	PAC(35GR)	18.02	50	901.00000	12%	108.12	-	0.00	1009.12

Sub Total Amount :	199579.91440
Discount Amount :	-
Total Amount :	199579.91440
Total Tax :	26041.41152
Taxable Amount :	199579.91440
FREIGHT CHARGES :	4000.00000
Grand Total :	229621.00000
Grand Total In Words :	Two lakh Twenty Eight thousand Nine hundred and One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	102477.85452	12297.34255	12297.34255	0
IGST 18%	62838.19988	11310.87597	11310.87597	0
IGST 5%	34263.86	1713.193	1713.193	0

Sury