



S.S.D

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

GSTIN No. 06AADCJ1224D1Z8

C/o. Seabird Logisolutions Ltd.,

PAN No. AADCJ1224D

VSM Food Cold Chain And Processors LLP

CIN: U15490PN2013PTC147814

NH71, Village Dhatir, Palwal 121102 HR

FSSAI No. 10021064000036

Store Code : 69817

JC01365

Invoice No. HR/240097156

Date : 16-08-2024

**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. FUT6981732

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	F11002E 19012000	Multigrain Bread Dough Stick - Bector- 84	5	Case	2208.00	11040.00	5 % 552.00	-
2	F11001E 19012000	Italian (White) Bread Dough Stick - (Bector)- 84	5	Case	2208.00	11040.00	5 % 552.00	-
3	F11007H 21069099	Paneer Tikka	5	Case	4850.20	24251.00	18 % 4365.18	-
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	F11038A 16010000	Piri Piri Chicken Cubes	1	Case	4140.20	4140.20	12 % 496.82	-
7	F11080 19059090	Multigrain Tortilla 11.5 Inch - Signature	1	Case	1848.00	1848.00	5 % 92.40	-
8	F11083A 16010000	Smoked Chicken Strips	1	Case	4040.00	4040.00	12 % 484.80	-
9	F11102 20041000	VCrispers	1	Case	1926.00	1926.00	12 % 231.12	-

Sunny 1:30 Pm

Dishant Arora

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

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
10	F11098 20041000	Potato Rostie	1	Case	1627.00	1627.00	12 % 195.24	- -
11	F11097 16010000	Chicken Peri Peri Mince - 500 gm	1	Case	3620.00	3620.00	12 % 434.40	- -
12	F11008 20049000	Herb Chilli Potato Patty F	1	Case	1517.40	1517.40	12 % 182.09	- -
13	F11010 20049000	Shammi Kabab F	1	case	2541.00	2541.00	12 % 304.92	- -
14	D11242 22011010	Schweppes - 500ml PET Water	1	Case	427.10	427.10	18 % 76.88	- -
15	D11236 22021010	Fanta - 330ml Can	1	Case	576.00	576.00	28 % 161.28	12 % 69.12
16	D11235 22021010	Sprite - 330ml Can	1	Case	576.00	576.00	28 % 161.28	12 % 69.12
17	D11211 34029011	Suma Floor EasyPack D2.5	1	Case	2562.20	2562.20	18 % 461.20	- -
18	D11210 34052000	Suma Inox D 7.1	1	Case	3802.40	3802.40	18 % 684.43	- -
19	D11249 21039030	Piri Piri Mayonnaise (Chilli)	1	Case	1249.00	1249.00	12 % 149.88	- -
20	J11345 40169340	Slicone Sauce Cap - Super Delight	1	Pack	179.00	179.00	18 % 32.22	- -
21	D11008F 21039030	Southwest Chipotle Mayonnaise - Dr Oetker	1	Case	1992.00	1992.00	12 % 239.04	- -
22	D11011C 21039020	Red Chilli Sauce Cremica	1	Case	997.00	997.00	12 % 119.64	- -
23	D11015C 20057000	Sliced Black Olives Tins	1	Case	3597.00	3597.00	12 % 431.64	- -

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 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/240097156 Date : 16-08-2024

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	D11043A 39262011	Disposable Gloves - 51 Micron	1	Case	4365.00	4365.00	18 % 785.70	-
26	D11175A 48192020	Salad Box	1	Case	3783.00	3783.00	12 % 453.96	-
27	C11001A 04063000	Processed Cheese Slice on Slice	1	Case	4463.00	4463.00	12 % 535.56	-
28	NI015 996812	Freight				1750.00	18 % 315.00	-
<b>Total</b>						<b>108983.30</b>	<b>13955.12</b>	<b>138.24</b>

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

**IGST Tax Summary**

Taxable Value	0%	Taxable Value	5%	Taxable Value	12%	Taxable Value	18%	Taxable Value	28%	Value Before Tax
0	0.00	23928	1196	44441	5333	39463	7103	1152	323	108,983.30
12% Cess Base Amt		1152.00	12% Cess Tax Amt		138.24	TCS Charged		0.00		Discount
										Freight
										Total Tax Amt.
										Rounding Off
										Total Invoice Amt.
										Invoice Value (In Words):
										Rupees One Lakhs
										Twenty-Three Thousand
										Seventy-Seven 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.

*Short supply*  
*chicken tikka 1 case*  
*Tissue 22x22 1 case.*

*1 Aspak*  
*Aspak*  
*2050219552*

Authorised Signatory

## HARIDWAR

Transaction No. :	Temp-SE-1621
PO Number :	PO-1572
Transaction Date :	22-08-2024 12:23 pm
Invoice Number :	HR/240097156
Invoice Date :	16-08-2024
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
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 SUMA INOX D7.1 5 LTR CAN	2696	NOS(1NOS)	1901.2	2	3802.40000	18%	684.432	-	0.00	4486.832
2	SUB SOFT DRINK SPRITE CAN 330ML MRP70/-	2695	NOS(1NOS)	24	24	576.00000	28%	161.28	69.12	0.00	806.4
3	SUB SCHWEPES 500ML PET WATER	2694	NOS(1NOS)	17.8	24	427.20000	18%	76.896	-	0.00	504.096
4	SUB BREAD WHEAT MULTIGRAIN FROZEN NO (1 X 84 PC)	2444	CASES(84NOS)	2208	5	11040.00000	5%	552	-	0.00	11592
5	SUB BREAD ITALIAN WHITE DOUGH FROZEN NO (1 X 84 PC)	2262	CASES(84NOS)	2208	5	11040.00000	5%	552	-	0.00	11592
6	SUB PANEER TIKKA FROZEN KG	686	KGS(1000GR)	404.18333	60	24250.99980	18%	4365.17996	-	0.00	28616.17976
7	SUB CHICKEN TIKKA FROZEN 500GM	687	PAC(500GR)	236	24	5664.00000	12%	679.68	-	0.00	6343.68
8	SUB MEXICAN BEAN PATTY FROZEN 500GM	1572	PAC(500GR)	136.833	24	3283.99200	12%	394.07904	-	0.00	3678.07104
9	SUB CHICKEN PERI PERI FROZEN 500GM	702	PAC(500GR)	172.51	24	4140.24000	12%	496.8288	-	0.00	4637.0688
10	SUB TORTILA MULTIGRAIN FROZEN 11.5INCH NO	712	CASES(144NOS)	1848	1	1848.00000	5%	92.4	-	0.00	1940.4
11	SUB V CRISPERS KG	2254	KGS(1000GR)	160.5	12	1926.00000	12%	231.12	-	0.00	2157.12
12	SUB POTATO ROSTIE KG	2252	KGS(1000GR)	135.58333	12	1626.99996	12%	195.24	-	0.00	1822.23996
13	SUB CHICKEN PERI PERI FROZEN MINCE 500 GM PAC	2604	PAC(500GR)	150.833	24	3619.99200	12%	434.39904	-	0.00	4054.39104
14	SUB POTATO HERB CHILLI PATTY FROZEN KG	691	PAC(27NOS)	189.675	8	1517.40000	12%	182.088	-	0.00	1699.488
15	SUB KABAB SHAMMI FROZEN 500GM	696	PAC(500GR)	127.05	20	2541.00000	12%	304.92	-	0.00	2845.92
16	SUB SOFT DRINK FANTA CAN 330ML MRP70/-	2557	NOS(1NOS)	24	24	576.00000	28%	161.28	69.12	0.00	806.4



	DOOR EASY	1924	NOS(1NOS)	25.622	100	2562.20000	18%	461.196	-	0.00	3023.396
	PIRI MAYONNAISE (CHILLI) 500GM	2263	GRAM	104.0833	12	1248.99960	12%	149.87995	-	0.00	1398.87955
	SUB SAUCE SOUTH WEST CHIPOTLE DELMONTE KG	704	KGS(1000GR)	166	12	1992.00000	12%	239.04	-	0.00	2231.04
20	SUB SAUCE CHILLI RED CREMICA KG	707	KGS(1000GR)	83.08333	12	996.99996	12%	119.64	-	0.00	1116.63996
21	SUB PRESERVED OLIVE BLACK SLICED 3KG TIN	2649	PAC(3000GR)	599.5	6	3597.00000	12%	431.64	-	0.00	4028.64
22	SUB CREPE TISSUE PAPER 22GM X 22CM 100 NO PKT	2605	CASES(100NOS)	2126	1	2126.00000	18%	382.68	-	0.00	2508.68
23	SUB DISPOSABLE GLOVES - 50 MICRON	732	CASES(50NOS)	4365	1	4365.00000	18%	785.7	-	0.00	5150.7
24	SUB BOWL SALAD NO	740	CASES(400NOS)	3783	1	3783.00000	12%	453.96	-	0.00	4236.96
25	SUB CHEESE PROCESSED SLICE 9.08 KG	2617	CASE(800NOS)	4463	1	4463.00000	12%	535.56	-	0.00	4998.56
26	SUB CHICKEN SMOKED STRIPS FROZEN 500GM	703	PAC(500GR)	168.39583	24	4041.49992	12%	484.97999	-	0.00	4526.47991
27	SUB SAUCE CAP SILICON NO	1591	NOS(1NOS)	89.5	2	179.00000	18%	32.22	-	0.00	211.22

Sub Total Amount :	107234.92324
Discount Amount :	-
Total Amount :	107234.92324
Total Tax :	14093.55878
Taxable Amount :	107234.92324
FREIGHT CHARGES :	1750.00000
Grand Total :	123078.00000
Grand Total In Words :	One lakh Twenty Three thousand and Seventy Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	37712.7998	6788.30396	6788.30396	0
CESS 12%	1152	138.24	0	138.24
IGST 28%	1152	322.56	322.56	0
IGST 5%	23928	1196.4	1196.4	0
IGST 12%	44442.12344	5333.05482	5333.05482	0

Transaction No.:	RT-54
Transaction Date:	22-08-2024 12:28 pm
PO No.:	PO-1572
StockEntry No.:	SE-1621
Store Name:	MAIN STORE - HARIDWAR FOOD COURT
Store UID:	-
Vendor Name:	JYOTI INTERNATIONAL FOODS PVT LTD
GSTIN Number:	-
User:	Stock Haridwar FC

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	SUB CHICKEN TIKKA FROZEN 500GM	687	-	PAC(500GR)	236	24	5664	SHORT SUPPLY	679.68
2	SUB CREPE TISSUE PAPER 22GM X 22CM 100 NO PKT	2605	-	CASES(100NOS)	2126	1	2126	SHORT SUPPLY	382.68

Sub Total Amount:	7790.00000
Discount Amount:	-
Total Amount:	7790.00000
Total Tax:	1062.36
Grand Total:	8852.36000

RTU  
Sany