



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/240099688      Date : 27-09-2024

<b>Bill To :</b> Travel Food Services Delhi Private Ltd - <b>Haridwar</b> Crystal World Amusement Park, Roorkee Road, Haridwar - Delhi NH 58, Haridwar - 249405, UK	<b>Ship To :</b> Subway, Crystal World Amusement Park, Roorkee Road, Haridwar - Delhi NH 58, Haridwar - 249405 UK
PO No. PAN No. AADCT1597R GSTIN No. 05AADCT1597R1ZN Place off 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	F11001E 19012000	Italian (White) Bread Dough Stick - (Bector)- 84	2	Case	2208.00	4416.00	5 % 220.80	-
✓ 2	F11002E 19012000	Multigrain Bread Dough Stick - Bector- 84	2	Case	2208.00	4416.00	5 % 220.80	-
✓ 3	F11003F 19012000	Eggless Dark Chunk Cookie Dough - 50 gm	1	Case	4898.00	4898.00	5 % 244.90	-
✓ 4	F11004F 19012000	Eggless Double Chunk Cookie Dough - 50 Gm	1	Case	4898.00	4898.00	5 % 244.90	-
✓ 5	F11005F 19012000	Eggless Oatmeal N Current Cookie Dough- 50 Gm	1	Case	4232.00	4232.00	5 % 211.60	-
✓ 6	F11007H 21069099	Paneer Tikka	2	Case	4850.20	9700.40	18 % 1746.07	-
✓ 7	F11026B 16010000	Chicken Tikka - 24 Pkts	1	Case	5664.00	5664.00	12 % 679.68	-
✓ 8	F11096A 21039090	Super Delight Sauce	1	Case	4080.00	4080.00	12 % 489.60	-
✓ 9	F11008 20049000	Herb Chilli Potato Patty F	1	Case	1517.40	1517.40	12 % 182.09	-

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**foods**

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Sr. No.	Item Code / HSN Code	Item Description	Qty.	UOM	Rate	Taxable Value	IGST Rate / Amount	Cess Rate / Amount
10	D11215 34029099	Softcare Plus - Antibacterial Hand Wash	1	Case	2619.10	2619.10	18 % 471.44	-
11	D11001F 21039030	Veg Mayonnaise Regular - Cremica	1	Case	1982.00	1982.00	12 % 237.84	-
12	D11184 21069099	Assorted Nacho Crisps - Subway	1	Case	1285.71	1285.71	12 % 154.29	-
13	D11031C 10049000	Honey Oat Mix - DB	1	Case	1327.00	1327.00	5 % 66.35	-
14	C11001A 04063000	Processed Cheese Slice on Slice	1	Case	4463.00	4463.00	12 % 535.56	-
15	NI015 996812	Freight				800.00	18 % 144.00	-
<b>Total</b>			<b>17</b>			<b>56298.61</b>	<b>5849.91</b>	<b>0.00</b>

**IGST Tax Summary**

Taxable Value	0%	Taxable Value	5%	Taxable Value	12%	Taxable Value	18%	Taxable Value	28%	
0	0.00	24187	1209	18992	2279	13120	2362	0	0	
12% Cess Base Amt		0.00		12% Cess Tax Amt		0.00		TCS Charged		0.00

Value Before Tax	56,298.61
Discount	0.00
Freight	0.00
Total Tax Amt.	5,849.91
Rounding Off	0.48
<b>Total Invoice Amt.</b>	<b>62,149.00</b>

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.

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

For Jyoti International Foods Pvt. Ltd.



Authorized Signatory

## HARIDWAR

Transaction No. :	SE-1678
PO Number :	PO-1658
Transaction Date :	30-09-2024 05:30 pm
Invoice Number :	HR/240099688
Invoice Date :	30-09-2024
Delivery Note :	Original Invoice Date:- 27/09/2024
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	JYOTTI 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 CHEESE PROCESSED SLICE 9.08 KG	2617	CASE(800NOS)	4463	1	4463.00000	12%	535.56	-	0.00	4998.56
2	SUB HONEY OATS SEASONING D-DB BAG	1460	KGS(1000GR)	265.4	5	1327.00000	5%	66.35	-	0.00	1393.35
3	SUB ASSORTED NACHO CRISPS 33GM	1785	CASES(80NOS)	1285.71	1	1285.71000	12%	154.2852	-	0.00	1439.9952
4	SUB SAUCE EGGLESS MAYONNAISE DELMONTE KG	706	KGS(1000GR)	165.1667	12	1982.00040	12%	237.84005	-	0.00	2219.84045
5	SUB HKS SOFTCARE PLUS ANTIBACTERIAL HAND WASH 10LTR	1504	NOS(1NOS)	2619	1	2619.00000	18%	471.42	-	0.00	3090.42
6	SUB POTATO HERB CHILLI PATTY FROZEN KG	691	PAC(27NOS)	189.675	8	1517.40000	12%	182.088	-	0.00	1699.488
7	SUB SUPER DELIGHT SAUCE	2618	KGS(1000GR)	340	12	4080.00000	12%	489.6	-	0.00	4569.6
8	SUB CHICKEN TIKKA FROZEN 500GM	687	PAC(500GR)	236	24	5664.00000	12%	679.68	-	0.00	6343.68
9	SUB PANEER TIKKA FROZEN KG	686	KGS(1000GR)	404.18333	24	9700.39992	18%	1746.07199	-	0.00	11446.47191
10	SUB COOKIE OATMEAL CURRANT DOUGH 50GM	679	CASES(220NOS)	4232	1	4232.00000	5%	211.6	-	0.00	4443.6
11	SUB COOKIE DOUBLE CHUNK NO	699	CASES(220NOS)	4898	1	4898.00000	5%	244.9	-	0.00	5142.9
12	SUB COOKIE DARK CHUNK NO	695	NOS(1NOS)	22.263	220	4897.86000	5%	244.893	-	0.00	5142.753
13	SUB BREAD WHEAT MULTIGRAIN FROZEN NO (1 X 84 PC)	2444	CASES(84NOS)	2208	2	4416.00000	5%	220.8	-	0.00	4636.8
14	SUB BREAD ITALIAN WHITE DOUGH FROZEN NO (1 X 84 PC)	2262	CASES(84NOS)	2208	2	4416.00000	5%	220.8	-	0.00	4636.8

Sub Total Amount :	55498.37032
Discount Amount :	-
Total Amount :	55498.37032
Total Tax :	5849.88824
Taxable Amount :	55498.37032
FREIGHT CHARGES :	800.00000
Grand Total :	62148.00000
Grand Total In Words :	Sixty Two thousand One hundred and Forty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	18992.1104	2279.05325	2279.05325	0
IGST 5%	24186.86	1209.343	1209.343	0
IGST 18%	12319.39992	2217.49199	2217.49199	0