



S.S.D
TAX INVOICE

Jyoti International Foods Pvt. Ltd.

GSTIN No. 27AADCJ1224D1Z4
PAN No. AADCJ1224D
CIN: U15490PN2013PTC147814
FSSAI No. 10013022001799

Kalyani Nagar,
2A, 3rd Floor, North Court Bldg., Pune 411006 MH

Store Code : 73232 JC03975 Invoice No. MH/240200237 Date : 30-05-2024

Bill To Semolina Kitchens Pvt. Ltd. Subway, Terminal 1, Arrival Hall, Sardar Vallabhbhai Patel International Airport, Ahmedabad - 382475, GJ	Ship To Subway, Terminal 1, Arrival Hall, Sardar Vallabhbhai Patel International Airport, Ahmedabad - 382475 GJ
PO No. FGJ732321 PAN No. ABICS8699F GSTIN No. 24ABICS8699F1ZP Place of Supply Ahmedabad State GJ	Primary Contact No. 6263069383 Store Manager No. 7567916224 Secondary Contact No. 7490994134

Sr. No.	Item Code / HSN Code	Item Description	Qty.	UOM	Rate	Taxable Value	IGST Rate / Amount	Cess Rate / Amount
1	J11103 61099010	Unisex Manager Short sleeve Tshirt S-M - Blue	2	Pcs	352.35	704.70	5 % 35.24	- -

SEMOLINA KITCHENS PVT. LTD.
DOMESTIC AIRPORT-AHMEDABAD-T1
REVENUE ASSURANCE DEPT-INWARD
DATE: 30/5/24 IN TIME: 15:00 hrs
RA NAME: Manoj Sh
RA SIGNATURE: [Signature]
SUBJECT TO INSPECTION OF MATERIAL



TAX INVOICE

Jyoti International Foods Pvt. Ltd.

GSTIN No. 27AADCJ1224D1Z4
 PAN No. AADCJ1224D
 CIN: U15490PN2013PTC147814
 FSSAI No. 10013022001799

Kalyani Nagar,
 2A, 3rd Floor, North Court Bldg., Pune 411006 MH

Store Code : 73232 JC03975 Invoice No. MH/240200237 Date : 30-05-2024

Sr. No.	Item Code / HSN Code	Item Description	Qty.	UOM	Rate	Taxable Value	IGST Rate / Amount	Cess Rate / Amount
Total			2			704.70	35.24	0.00

IGST Tax Summary

Taxable Value	0%	Taxable Value	5%	Taxable Value	12%	Taxable Value	18%	Taxable Value	28%
0	0.00	705	35	0	0	0	0	0	0
12% Cess Base Amt		0.00	12% Cess Tax Amt		0.00	TCS Charged		0.00	

Value Before Tax	704.70
Discount	0.00
Freight	0.00
Total Tax Amt.	35.24
Rounding Off	0.06
Total Invoice Amt.	740.00

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.

MOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 31/5/24 TIME: 1:50 PM
 NAME: Manish
 SIGNATURE: [Signature]
 TO INSPECTION OF MATERIAL

Invoice Value (In Words):
 Rupees Seven Hundred Forty And
 Paise Zero Only

For Jyoti International Foods Pvt Ltd

Authorised Signatory

E-Way Bill



E-Way Bill No:	2617 7172 8331
E-Way Bill Date:	30/05/2024 11:19 AM
Generated By:	27AADCJ1224D1Z4 - Jyoti International Foods Pvt Ltd
Valid From:	30/05/2024 11:19 AM [685 Kms]
Valid Untill:	03/06/2024
IRN:	bfc29ca025e2a84385d95e5f9154307e96a770c6fff570f4a4a55ffd66aa8193

Part - A

GSTIN of Supplier	27AADCJ1224D1Z4, Jyoti International Foods Pvt Ltd
Place of Dispatch	MH-PUNE, Maharashtra - 411006
GSTIN of Recipient	24ABI CS869 9F1ZP , Semolina Kitchens Pvt. Ltd.
Place of Delivery	Ahmedabad, Gujarat - 382475
Document No.	240200237
Document Date	30/05/2024
Transaction Type	Bill To - Ship To
Value of Goods	740.00
HSN Code	61099010 - Unisex Manager Short sleeve Tshirt S-M - Blue
Reason for Transportation	Outward - SUPPLY
Transporter	88AAACD8017H1ZX & NULL

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)
ROAD	MH12BZ6082 & 240200237 & 30/05/2024	MH-PUNE	30/05/2024 11:19 AM	27AADCJ1224D1Z4 0		-



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