



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 / 240100430 Date : 10-10-2024

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. FUT6981734 PAN No. AADCT1597R GSTIN No. 05AADCT1597R1ZLN 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	F11007H 21069099	Paneer Tikka	5	Case	4850.20	24251.00	18 % 4365.18	-
2	F11026B 16010000	Chicken Tikka - 24 Pkts	1	Case	5664.00	5664.00	12 % 679.68	-
3	F11032B 20049000	Mexican Veg Patty - CF	2	Case	3284.00	6568.00	12 % 788.16	-
4	F11067A 04069000	Shredded Mozzarella Cheese	1	Case	2831.00	2831.00	12 % 339.72	-
5	F11002E 19012000	Multigrain Bread Dough Stick - Bector- 84	7	Case	2208.00	15456.00	5 % 772.80	-
6	F11083 16010000	Smoked Chicken Strips - CF	1	Case	4041.50	4041.50	12 % 484.98	-
7	F11001E 19012000	Italian (White) Bread Dough Stick - (Bector)- 84	7	Case	2208.00	15456.00	5 % 772.80	-
8	F11008 20049000	Herb Chilli Potato Patty F	2	Case	1517.40	3034.80	12 % 364.18	-
9	F11010 20049000	Shammi Kabab F	1	case	2541.00	2541.00	12 % 304.92	-

Dishant Asmi
Travel Food Services Pvt. Ltd.
Near Crystal World,
Haridwar, Delhi NH 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	D11244 22029920	Minute Maid Pulpy Orange - 300ml Juice	1	Case	1028.57	1028.57	12 % 123.43	-
12	D11237 22021010	Thums up - 330ml Can	2	Case	576.00	1152.00	28 % 322.56	12 % 138.24
13	D11236 22021010	Fanta - 330ml Can	2	Case	576.00	1152.00	28 % 322.56	12 % 138.24
14	D11040E 48239013	Sandwich V Fold Wrapper - 4000 Pcs	1	Case	5110.00	5110.00	18 % 919.80	-
15	D11029B 48182000	Crepe Tissue 22 cm X 22 cm - 100 P	1	Case	2126.00	2126.00	18 % 382.68	-
16	D11019D 20019000	Jalapeno Slices - Vishal	1	Case	1655.00	1655.00	12 % 198.60	-
17	D11018D 20011000	Sliced Gherkin - Vishal	1	Case	1430.00	1430.00	12 % 171.60	-
18	D11005B 21039090	Sweet Onion Sauce Cremica	1	Case	1082.00	1082.00	12 % 129.84	-
19	D11001F 21039030	Veg Mayonnaise Regular - Cremica	1	Case	2089.00	2089.00	12 % 250.68	-
20	D11208 38089400	Suma Sink San EasyPack D4.8	1	Case	1347.00	1347.00	18 % 242.46	-
21	D11043A 39262011	Disposable Gloves - 51 Micron	1	Case	4365.00	4365.00	18 % 785.70	-
22	D11041G 48239013	Deli Paper	1	Case	2356.00	2356.00	18 % 424.08	-
23	D11209 34029011	Suma Sink Det EasyPack D1.8	1	Case	1483.10	1483.10	18 % 266.96	-

Jyoti International Foods Pvt. Ltd.
 Near Crystal World,
 Haridwar-Delhi N.H.56
 Haridwar, Uttarakhand-249405

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 VSM Food Cold Chain And Processors LLP
 NH71, Village Dhatir, Palwal 121102 HR

Store Code : 69817 JC01365 Invoice No. HR / 240100430 Date : 10-10-2024

Sr. No.	Item Code / HSN Code	Item Description	Qty.	UOM	Rate	Taxable Value	IGST Rate / Amount	Cess Rate / Amount
24	D11175A 48192020	Salad Box	1	Case	3783.00	3783.00	12 % 453.96	-
25	D11170D 48194000	Paper Subbag SQ Bottom	1	Case	2678.00	2678.00	18 % 482.04	-
26	C11001A 04063000	Processed Cheese Slice on Slice	1	Case	4463.00	4463.00	12 % 535.56	-
27	NI015 996812	Freight				2050.00	18 % 369.00	-
Total			46			120228.27	15305.69	276.48

IGST Tax Summary

Taxable Value	0%	Taxable Value	5%	Taxable Value	12%	Taxable Value	18%	Taxable Value	28%	Value Before Tax	
0	0.00	31947	1597	40211	4825	45766	8238	2304	645	120,228.27	
12% Cess Base Amt		2304.00	12% Cess Tax Amt		276.48	TCS Charged		0.00		Discount	0.00
										Freight	0.00
										Total Tax Amt.	15,582.17
										Rounding Off	-0.44
										Total Invoice Amt.	135,810.00

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

Short supply
 Smoked chicken strips cf = 1 case
 Crepe Tissue 22cm x 22cm - 100% = 1 case

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.

Sunny
 13/10/24
 3:00 Pm
 Aakil Khan
 8813026827

Invoice Value (In Words):
 Rupees One Lakhs Thirty-Five Thousand Eight Hundred Ten And Paise Zero Only

For Jyoti International Foods Pvt. Ltd.

Authorised Signatory

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

HARIDWAR

Transaction No. :	SE-1724
PO Number :	PO-1599
Transaction Date :	19-10-2024 05:37 pm
Invoice Number :	HR/240100430
Invoice Date :	19-10-2024
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 - 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 PAPER BAG SQ BOTTOM	2853	CASE(1000NOS)	2678	1	2678.00000	18%	482.04	-	0.00	3160.04
2	SUB DELI STYLE PAPER FULL D DJS (2500PC)	2852	CASES(2500NOS)	2356	1	2356.00000	18%	424.08	-	0.00	2780.08
3	SUB SAUCE EGGLESS MAYONNAISE DELMONTE KG	706	KGS(1000GR)	174.08333	12	2088.99996	12%	250.68	-	0.00	2339.67996
4	SOFT DRINK THUMPS UP CAN 330ML MRP70/-	2115	NOS(1NOS)	24	48	1152.00000	28%	322.56	138.24	0.00	1612.8
5	SUB CHICKEN TIKKA FROZEN 500GM	687	PAC(500GR)	236	24	5664.00000	12%	679.68	-	0.00	6343.68
6	SUB MEXICAN BEAN PATTY FROZEN 500GM	1572	PAC(500GR)	136.833	48	6567.98400	12%	788.15808	-	0.00	7356.14208
7	SUB CHEESE MOZZARELLA SHREDDED KG	749	KGS(1000GR)	471.83333	6	2830.99998	12%	339.72	-	0.00	3170.71998
8	SUB BREAD WHEAT MULTIGRAIN FROZEN NO (1 X 84 PC)	2444	CASES(84NOS)	2208	7	15456.00000	5%	772.8	-	0.00	16228.8
9	SUB CHICKEN SMOKED STRIPS FROZEN 500GM	703	PAC(500GR)	168.39583	24	4041.49992	12%	484.97999	-	0.00	4526.47991
10	SUB BREAD ITALIAN WHITE DOUGH FROZEN NO (1 X 84 PC)	2262	CASES(84NOS)	2208	7	15456.00000	5%	772.8	-	0.00	16228.8
11	SUB POTATO HERB CHILLI PATTY FROZEN KG	691	PAC(27NOS)	189.675	16	3034.80000	12%	364.176	-	0.00	3398.976
12	SUB KABAB SHAMMI FROZEN 500GM	696	PAC(500GR)	127.05	20	2541.00000	12%	304.92	-	0.00	2845.92
13	SUB VEG CORN N PEAS FROZEN KG	700	KGS(1000GR)	103.53	10	1035.30000	5%	51.765	-	0.00	1087.065
14	SUB MINUTE MAID PULPY ORANGE 300ML JUICE	2686	NOS(1NOS)	42.857	24	1028.56800	12%	123.42816	-	0.00	1151.99616
15	SUB SOFT DRINK FANTA CAN 330ML MRP70/-	2557	NOS(1NOS)	24	48	1152.00000	28%	322.56	138.24	0.00	1612.8

	SANDWICH V	730	CASES(4000NOS)	5110	1	5110.00000	18%	919.8	-	0.00	6029.8
	TISSUE PAPER 2CM 100 NO PKT	2605	CASES(100NOS)	2126	1	2126.00000	18%	382.68	-	0.00	2508.68
	PRESERVED JALAPENO SLICED 2.3KG	717	PAC(2300GR)	206.875	8	1655.00000	12%	198.6	-	0.00	1853.6
	SUB PRESERVED GHERKIN DILL SLICED 2.3KG	714	PAC(2300GR)	178.75	8	1430.00000	12%	171.6	-	0.00	1601.6
20	SUB SAUCE SWEET ONION CREMICA KG	716	KGS(1000GR)	90.16667	12	1082.00004	12%	129.84	-	0.00	1211.84004
21	SUB HKC SUMA SINK EASY PACK D4.8 NO	1921	NOS(1NOS)	13.47	100	1347.00000	18%	242.46	-	0.00	1589.46
22	SUB DISPOSABLE GLOVES - 50 MICRON	732	CASES(50NOS)	4365	1	4365.00000	18%	785.7	-	0.00	5150.7
23	SUB HKC SUMA SINK DET EASY PACK DL8 NO	745	NOS(1NOS)	14.831	100	1483.10000	18%	266.958	-	0.00	1750.058
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 PANEER TIKKA FROZEN KG	686	KGS(1000GR)	404.18333	60	24250.99980	18%	4365.17996	-	0.00	28616.17976

Sub Total Amount :	118178.25170
Discount Amount :	-
Total Amount :	118178.25170
Total Tax :	15582.16519
Taxable Amount :	118178.25170
FREIGHT CHARGES :	2050.00000
Grand Total :	135810.00000
Grand Total In Words :	One lakh Thirty Five thousand Eight hundred and Ten only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	43716.0998	7868.89796	7868.89796	0
IGST 12%	40210.8519	4825.30223	4825.30223	0
IGST 28%	2304	645.12	645.12	0
CFSS 12%	2304	276.48	0	276.48
IGST 5%	31947.3	1597.365	1597.365	0

Transaction No.:	RT-66
Transaction Date:	19-10-2024 05:42 pm
PO No.:	PO-1599
StockEntry No.:	SE-1724
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 SMOKED STRIPS FROZEN 500GM	703	-	PAC(500GR)	168.39583	24	4041.49992	short supply	484.97999
2	SUB CREPE TISSUE PAPER 22GM X 22CM 100 NO PKT	2605	-	CASFS(100NOS)	2126	1	2126	short supply	382.68

Sub Total Amount:	6167.49992
Discount Amount:	-
Total Amount:	6167.49992
Total Tax:	867.65999
Grand Total:	7035.15991