



TAX INVOICE

Jyoti International Foods Pvt. Ltd.

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

North Avenue Road, Opp. Joggers Park,  
Kalyani Nagar,  
2A, 3rd Floor, North Court Bldg,, Pune 411006 MH

Store Code : 69817 JC01365 Invoice No. MH/240210240 Date : 30-09-2024

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. FUT6981733  
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	J111106A 61091000	Unisex Crew Short sleeve Tshirt M-L - Green	5	Pcs	324.35	1621.75	5 % 81.09	-
2	J111105A 61091000	Unisex Crew Short sleeve Tshirt S/M - Green	5	Pcs	324.35	1621.75	5 % 81.09	-
3	J111007A 65050090	5 Panel Caps Standard Size	10	Pcs	151.96	1519.60	5 % 75.98	-

*Sunny*

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

**TAX INVOICE**



**Jyoti International Foods Pvt. Ltd.**

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

North Avenue Road, Opp. Joggers Park,  
 Kalyani Nagar,  
 2A, 3rd Floor, North Court Bldg., Pune 411006 MH

Store Code : 69817 JC01365 Invoice No. MH/240210240 Date : 30-09-2024

Sr. No.	Item Code / HSN Code	Item Description	Qty.	UOM	Rate	Taxable Value	IGST Rate / Amount	Cess Rate / Amount
<b>Total</b>			<b>20</b>			<b>4763.10</b>	<b>238.16</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	4763	238	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	4,763.10
Discount	0.00
Freight	0.00
Total Tax Amt.	238.16
Rounding Off	-0.26
<b>Total Invoice Amt.</b>	<b>5,001.00</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.

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

Invoice Value (In Words):  
 Rupees Five Thousand One And  
 Paise Zero Only

For Jyoti International Foods Pvt. Ltd.

Authorised Signatory



HARIDWAR

Transaction No. : SF-1723  
 PO Number : PO-1670  
 Transaction Date : 19-10-2024 05:27 pm  
 Invoice Number : MH/240210240  
 Invoice Date : 03-10-2024  
 Delivery Note : Original Invoice Date:- 30/09/2024  
 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 - 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 5 PANEL CAPS STANDARD SIZE	2857	NOS(1NOS)	151.96	10	1519.60000	5%	75.98	-	0.00	1595.58
2	SUB UNISEX CREW SHORT SLEEVE TSHIRT S/M - GREEN	2856	NOS(1NOS)	324.35	5	1621.75000	5%	81.0875	-	0.00	1702.8375
3	SUB UNISEX CREW SHORT SLEEVE TSHIRT M-L - GREEN	2855	NOS(1NOS)	324.35	5	1621.75000	5%	81.0875	-	0.00	1702.8375

Sub Total Amount : 4763.10000  
 Discount Amount : -  
 Total Amount : 4763.10000  
 Total Tax : 238.15500  
 Taxable Amount : 4763.10000  
 Grand Total : 5001.00000  
 Grand Total In Words : Five thousand and One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	4763.1	238.155	238.155	0