



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/240100519 Date : 11-10-2024

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. 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	F11018C 16010000	Lamb Pepperoni - 250 gms	1	Case	5826.00	5826.00	12 % 699.12	-
2	NI015 996812	Freight				50.00	18 % 9.00	-

Ac

Sany

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. 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 / 240100519 Date : 11-10-2024

Sr. No.	Item Code / HSN Code	Item Description	Qty.	UOM	Rate	Taxable Value	IGST Rate / Amount	Cess Rate / Amount
Total			1			5876.00	708.12	0.00

IGST Tax Summary

Taxable Value	0%	Taxable Value	5%	Taxable Value	12%	Taxable Value	18%	Taxable Value	28%	
0	0.00	0	0	5826	699	50	9	0	0	Value Before Tax 5,876.00
12% Cess Base Amt		0.00	12% Cess Tax Amt		0.00	TCS Charged		0.00		Discount 0.00
										Freight 0.00
										Total Tax Amt. 708.12
										Rounding Off -0.12
										Total Invoice Amt. 6,584.00

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

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-Deihi N.H.58
Haridwar. Uttarakhand-249405

For Jyoti International Foods Pvt. Ltd.

Authorised Signatory



HARIDWAR

Transaction No. :	SF-1722
PO Number :	PO-1601
Transaction Date :	19-10-2024 04:53 pm
Invoice Number :	HR/240100519
Invoice Date :	11-10-2024
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE ¹ -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 LAMB PEPPERONI 250GM	2854	PAC(250GR)	242.75	24	5826.00000	12%	699.12	-	0.00	6525.12

Sub Total Amount :	5826.00000
Discount Amount :	-
Total Amount :	5826.00000
Total Tax :	708.12000
Taxable Amount :	5826.00000
FREIGHT CHARGES :	50.00000
Grand Total :	6584.00000
Grand Total In Words :	Six thousand Five hundred and Eighty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	5826	699.12	699.12	0