

Tax Invoice

424



FROM: Company Plant: C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1, INDL AREA,
 160055 MOHALI
 INDIA State: Punjab State Code: 03

GSTIN 03AABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 351911514314

eWay Bill Creation Date 31/12/2024

eWay Bill Expiry Date 01/01/2025

IRN: 6d2808721fe0174e9e7ab5a9c857317c7f35646be47b5ac74fd8075c936de4

Travel Food Services Limited Una

IN WARD	OUT WARD
DATE 31/12/24	TIME 7:30 PM
S. NO.	INVOICE NO BB2024020330

Security Signature *[Signature]*

Invoice Number PB2020020330
 Order Number 13778506
 Date Dec 31, 2024
 SAP Doc No 18911012
 PO Number DPI6471320241230

To: VIRSA COMPLEX UNA HIMACHAL PRADESH DPI: DPI64713
 TRAVEL FOOD SERVICES PVT LTD
 Virsa Complex, Main Gate, Green Avenue Estate, Jalgran Tabba
 Una Nangal, National Highway
 174303 UNA
 INDIA State: Himachal Pradesh State Code: 02

GSTIN 02AADCB2762L1ZU

Contact Person
 Contact Number

Place of Supply: Himachal Pradesh

S.No.	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	TCSRate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	6	114.78	688.68	0.00	0.00	0.00	0.00	5%	34.43	0.00	0.00			723.11
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	140.69	140.69	0.00	0.00	0.00	0.00	5%	7.03	0.00	0.00			147.72
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	4	126.15	504.60	0.00	0.00	0.00	0.00	5%	25.23	0.00	0.00			529.83
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	4	165.83	663.32	0.00	0.00	0.00	0.00	5%	33.17	0.00	0.00			696.49
5	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	2	165.83	331.66	0.00	0.00	0.00	0.00	5%	16.58	0.00	0.00			348.24
6	10000163	Seasoning for Paneer Mix	21039040	EA	5	8.4	42.00	0.00	0.00	0.00	0.00	12%	5.04	0.00	0.00			47.04
7	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	5	25.01	125.05	0.00	0.00	0.00	0.00	12%	15.01	0.00	0.00			140.06
8	10001415	Gb Seasoning (250 GM PKT)	21039040	PKT	1	68.31	68.31	0.00	0.00	0.00	0.00	12%	8.20	0.00	0.00			76.51
9	10001869	Mint Mayonnaise (NAP)	21039030	PKT	1	134.38	67.19	0.00	0.00	0.00	0.00	12%	8.06	0.00	0.00			75.25
10	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.08	12%	54.46			635.38
11	80000380	New Pizza Sauce (Job Work).	21039090	CV	1	130.75	2353.50	0.00	0.00	0.00	0.00	12%	282.42	0.00	0.00			2,635.92
12	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	2	230.43	460.86	0.00	0.00	0.00	0.00	12%	55.30	0.00	0.00			516.16
13	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	244.06	244.06	0.00	0.00	0.00	0.00	5%	12.20	0.00	0.00			256.26

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Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number PB2020020330
 Order Number 13778506
 Date Dec 31, 2024
 SAP Doc No 18911012

S.No.	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Net Amount	Gross Amount
14	10001844	Harissa Mayo (NAP)	21039030	PKT	1	128.7	128.70	0.00	0.00	12%	0.00	12%	15.44	0.00	0.00	144.14	144.14
15	10001845	Spicy red Dressing (NAP)	21032000	KG	2	115.66	231.32	0.00	0.00	12%	0.00	12%	27.76	0.00	0.00	259.08	259.08
16	10002686	Cheese Sauce	04063000	CV	1	293.79	3525.48	0.00	0.00	12%	0.00	12%	423.06	0.00	0.00	3,948.54	3,948.54
17	10000041	Grilled Chicken Rashers	16010000	PKT	1	465.44	116.36	0.00	0.00	12%	0.00	12%	13.96	0.00	0.00	130.32	130.32
18	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60	0.00	0.00	5%	0.00	5%	5.93	0.00	0.00	124.53	124.53
19	10000721	Diced Mozzarella æ" New Specs	04063000	CV	2	329.82	7915.68	0.00	0.00	12%	0.00	12%	949.88	0.00	0.00	8,865.56	8,865.56
20	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.66	759.84	0.00	0.00	18%	0.00	18%	136.77	0.00	0.00	896.61	896.61
21	80000441	thin crust medium	19012000	PKT	1	25.35	507.00	0.00	0.00	5%	0.00	5%	25.35	0.00	0.00	532.35	532.35
22	80000530	Paneer Tikka Topping	21069099	PKT	4	401.19	802.38	0.00	0.00	18%	0.00	18%	144.43	0.00	0.00	946.81	946.81
23	10002360	Pepsi 475ml Pet Rs60	220210	CV	5	18.98	2277.60	0.00	0.00	28%	0.00	28%	637.73	273.31	0.00	3,188.64	3,188.64
24	10002915	Process Cheese spread	04063000	PKT	3	381.93	572.90	0.00	0.00	12%	0.00	12%	68.75	0.00	0.00	641.65	641.65
25	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73	0.00	0.00	12%	0.00	12%	11.49	0.00	0.00	107.22	107.22
26	20060057	Paper Carry Bag 10"	48194000	PKT	1	5.76	288.00	0.00	0.00	18%	0.00	18%	51.84	0.00	0.00	339.84	339.84
27	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	3	5.56	168.00	0.00	0.00	12%	0.00	12%	20.16	0.00	0.00	188.16	188.16
28	20001595	Box Lavalicious CLC, RVC1 HOP	48191010	PKT	1	183.00	183.00	0.00	0.00	12%	0.00	12%	21.96	0.00	0.00	204.96	204.96
29	20001659	Paper cup Aq. 150ml	48195090	PKT	2	1.2	240.00	0.00	0.00	18%	0.00	18%	43.20	0.00	0.00	283.20	283.20
30	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.03	270.30	0.00	0.00	18%	0.00	18%	48.65	0.00	0.00	318.95	318.95
31	30000680	Compostable Garbage_BAG	39232100	PKT	5	8.8	440.00	0.00	0.00	18%	0.00	18%	79.20	0.00	0.00	519.20	519.20
32	30000986	Suma All in One EP	34029011	CV	1	10.43	312.90	0.00	0.00	18%	0.00	18%	56.32	0.00	0.00	369.22	369.22
33	80000876	Bake Sprinkle 250 Gm	21039090	PKT	2	451.96	225.98	0.00	0.00	12%	0.00	12%	27.12	0.00	0.00	253.10	253.10
34	80001126	Chicken Tikka (250 gm)	16010000	PKT	1	526.06	131.52	0.00	0.00	12%	0.00	12%	15.78	0.00	0.00	147.30	147.30
35	80001129	CHICKEN BEQ (500 gm)	16010000	PKT	1	524	262.00	0.00	0.00	12%	0.00	12%	31.44	0.00	0.00	293.44	293.44
36	80001162	CHICKEN PERI (500 gm)	16010000	PKT	1	503.12	251.56	0.00	0.00	12%	0.00	12%	30.19	0.00	0.00	281.75	281.75

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Tax Invoice



Gross Weight(in KG) 241,054

Net Weight(in KG) 207,417

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 17,000

[Handwritten Signature]

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Invoice Number	PB2020020330
Order Number	13778506
Date	Dec 31, 2024
SAP Doc No	18911012
PO Number	DP16471320241230
0 TCS Amt	0
Taxable Amt	25,968.61
GST Amt	3,516.16
CESS Amt	
Total Amt	29,812.54

Remarks (Any Shortage/Excess/Return)

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.

Amount in Words: Twenty Nine Thousand Eight Hundred Twelve Rupees Fifty Four Paise Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.

TFS Una

Una

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Transaction No. :	SE-421
PO Number :	PO-114
Transaction Date :	01-01-2025 11:50 pm
Invoice Number :	PB2020020330
Invoice Date :	31-12-2024
Delivery Note :	-
User :	Store una
Store Name :	Una Main Store
Vendor Name :	Jubilant Food Works Limited
Contact Person :	Vishal Gupta/Jatin Rai
Contact Number :	9871119824/9210052955
Email :	jatin.rai@jublfood.com
Address :	Khasra No- 121//14,15,16/1,7/2 122// 10/2,11,Ward No-8, Jhajjar Road, Mubarikpur,, Farrukhnagar
State :	Uttar Pradesh
TIN Number :	-
GSTIN Number :	06AABCD1821C1ZF
MSME :	-
Currency :	-
Conversion Rate :	-
Deployment :	TFS UNA
Deployment Address :	UNA UNA
Deployment GSTIN :	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM SEASONING GARLIC BREAD KG	KGS(1000GR)	68.31	1	-	68.31000	12%	8.1972	-	0.00	76.5072

	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	251.56	1	-	251.56000	12%	30.1872	-	0.00	281.7472
3	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	524	0.5	-	262.00000	12%	31.44	-	0.00	293.44
4	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	131.52	1	-	131.52000	12%	15.7824	-	0.00	147.3024
5	DOM SEASONING BAKE SPRINKLE 250GM	PAC(250NOS)	112.99	2	-	225.98000	12%	27.1176	-	0.00	253.0976
6	DOM SUMA ALL IN ONE EP 20GM NO	NOS(1NOS)	10.43	30	-	312.90000	18%	56.322	-	0.00	369.222
7	DOM HKS BAG GARBEGE BIG NOS	NOS(1NOS)	8.8	50	-	440.00000	18%	79.2	-	0.00	519.2
8	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	27.03	10	-	270.30000	18%	48.654	-	0.00	318.954
9	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.2	200	-	240.00000	18%	43.2	-	0.00	283.2
10	DOM BOX LAVALICIOUS CLC, RVC HOP	NOS(1NOS)	1.83	100	-	183.00000	12%	21.96	-	0.00	204.96
11	DOM CORRUGATED SHEET GARLIC & TACO 250NO	PAC(250NOS)	0.56	300	-	168.00000	12%	20.16	-	0.00	188.16
12	DOM CARRY BAG 10INCH NO	NOS(1NOS)	5.76	50	-	288.00000	18%	51.84	-	0.00	339.84
13	DOM PATY VEG ARANCI 490GM	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176
14	DOM PROCESS CHEESE SPREAD VOLCANA CHEESE	KGS(500GR)	381.93	1.5	-	572.89500	12%	68.7474	-	0.00	641.6424
15	DOM SOFT DRINK PEPSI	NOS(1NOS)	18.98	120	-	2277.60000	28%	637.728	273.312	0.00	3188.64

	ML MRP60/-									
	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	4 -	802.40000	18%	144.432	-	0.00	946.832
17	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	NOS(1NOS)	25.35	20 -	507.00000	5%	25.35	-	0.00	532.35
18	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.66	24 -	759.84000	18%	136.7712	-	0.00	896.6112
19	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	329.82	24 -	7915.68000	12%	949.8816	-	0.00	8865.5616
20	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.93	20 -	118.60000	5%	5.93	-	0.00	124.53
21	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	116.36	1 -	116.36000	12%	13.9632	-	0.00	130.3232
22	DOM CHEESE SAUCE	NOS(1NOS)	293.79	12 -	3525.48000	12%	423.0576	-	0.00	3948.5376
23	DOM SAUCE SPICY RED DRESSING KG	KGS(1000GR)	115.66	2 -	231.32000	12%	27.7584	-	0.00	259.0784
24	DOM SAUCE MAYONNAISE HARISSA KG	KGS(1000GR)	128.7	1 -	128.70000	12%	15.444	-	0.00	144.144
25	DOM CHILLI FLAKES 0.7 GM SACHET	PAC(500NOS)	244.01	1 -	244.01000	5%	12.2005	-	0.00	256.2105
26	DOM SEASONING OREGANO SACHET	PAC(500NOS)	230.43	2 -	460.86000	12%	55.3032	-	0.00	516.1632
27	DOM NEW PIZZA SAUCE (JOB WORK)	TRAY(15NOS)	130.75	18 -	2353.50000	12%	282.42	-	0.00	2635.92
28	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	24 -	453.84000	28%	127.0752	54.4608	0.00	635.376
29	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	KGS(1000GR)	134.38	0.5 -	67.19000	12%	8.0628	-	0.00	75.2528
30	DOM SEASONING	PAC(70GR)	25.01	5 -	125.05000	12%	15.006	-	0.00	140.056

	PPER & ERB 70GM									
	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.4	5 -	42.00000	12%	5.04	-	0.00	47.04
32	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	165.83	6 -	994.98000	5%	49.749	-	0.00	1044.729
33	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	126.15	4 -	504.60000	5%	25.23	-	0.00	529.83
34	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	140.69	1 -	140.69000	5%	7.0345	-	0.00	147.7245
35	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	114.78	6 -	688.68000	5%	34.434	-	0.00	723.114

Sub Total Amount :	25968.57500
Discount Amount :	-
Total Amount :	25968.57500
Total Tax :	3843.93940
Taxable Amount :	25968.57500
Grand Total :	29813.00000
Grand Total In Words :	Twenty Nine thousand Eight hundred and Thirteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	16925.135	2031.0162	2031.0162	0
IGST 18%	3113.44	560.4192	560.4192	0
CESS 12%	2731.44	327.7728	0	327.7728
IGST 28%	2731.44	764.8032	764.8032	0
IGST 5%	3198.56	159.928	159.928	0

