

Tax Invoice



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 311875298747

eWay Bill Creation Date 01/11/2024

eWay Bill Expiry Date 02/11/2024

IRN: df8989562598c3f5db78d73143d01e2b7293b8359d06c463e037233751d4a742

Invoice Number	PB2020015726
Order Number	13777718
Date	Nov 1, 2024
SAP Doc No	18910904
PO Number	DPI6471320241031

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

GSTIN 02AADCB2762L1ZU

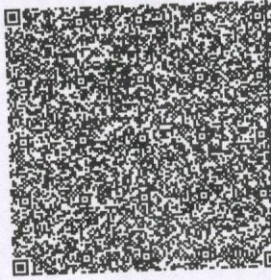
Contact Person
Contact Number

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/UTGST Rate	IGST Amount	Cess Rate	Cess Amount	TCSRate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	6	120.9	725.40		0.00	0.00	0.00	5%	36.27		0.00			761.67
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	144.81	144.81		0.00	0.00	0.00	5%	7.24		0.00			152.05
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	6	132.63	795.78		0.00	0.00	0.00	5%	39.79		0.00			835.57
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	171.5	1029.00		0.00	0.00	0.00	5%	51.45		0.00			1,080.45
5	10000048	Mexican Seasoning (500Gm)	21039040	PKT	2	273.75	273.75		0.00	0.00	0.00	12%	32.85		0.00			306.60
6	10000055	Basil Parsley Blend (Flakes)	21039040	PKT	10	720.1	720.10		0.00	0.00	0.00	12%	86.41		0.00			806.51
7	10001415	Gb Seasoning (250 GM PKT)	21039040	PKT	2	68.49	136.98		0.00	0.00	0.00	12%	16.44		0.00			153.42
8	10001866	Tomato Ketchup Sachets 8 gm (NAP)	21032000	CV	1	0.63	756.00		0.00	0.00	0.00	12%	90.72		0.00			846.72
9	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	244.76	244.76		0.00	0.00	0.00	12%	29.37		0.00			274.13
10	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	244	244.00		0.00	0.00	0.00	5%	12.20		0.00			256.20
11	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60		0.00	0.00	0.00	5%	5.93		0.00			124.53
12	10000721	Diced Mozzarella â€ New Specs	04063000	CV	1	328.77	3945.24		0.00	0.00	0.00	12%	473.43		0.00			4,418.67
13	10002360	Pepsi 475ml Pet R60	220210	CV	1	18.93	454.32		0.00	0.00	0.00	28%	127.21	12%	54.52			636.05

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number		PB2020015726													
Order Number		13777718													
Date		Nov 1, 2024													
SAP Doc No		18910904													
S.No	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 PA Number	Cess Amount	Gross Amount
14	10002927 Cheesy Dip New 6" NAP	04063000	CV	1	9.75	1404.00		0.00	0.00	0.00	12%	168.48		0.00	1,572.48
15	10003001 New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73		0.00	0.00	0.00	12%	11.49		0.00	107.22
16	20000048 Corrugated Paper Cut Sheet (100 Pc)	48191090	PKT	1	0.96	96.00		0.00	0.00	0.00	12%	11.52		0.00	107.52
17	20000067 Regular Corrugated Sheet (100 Pc)	48191090	PKT	1	0.55	55.00		0.00	0.00	0.00	12%	6.60		0.00	61.60
18	20000068 Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	1	0.56	56.00		0.00	0.00	0.00	12%	6.72		0.00	62.72
19	20001596 Lidless Regular - IHOP	48191010	PKT	1	2.11	211.00		0.00	0.00	0.00	12%	25.32		0.00	236.32
20	20001597 Lidless Medium-IHOP	48191010	PKT	1	3.34	334.00		0.00	0.00	0.00	12%	40.08		0.00	374.08
21	20001659 Paper cup Aq. 150ml	48195090	PKT	1	1.16	116.00		0.00	0.00	0.00	18%	20.88		0.00	136.88
22	20001703 Kitchen roll 1ply 34 GSM	48189000	PKT	1	26.96	269.60		0.00	0.00	0.00	18%	48.53		0.00	318.13
23	30000680 Compostable Garbage_BAG	39232100	PKT	1	8.91	89.10		0.00	0.00	0.00	18%	16.04		0.00	105.14
24	80001129 CHICKEN BBQ (500 gm)	16010000	PKT	2	524	524.00		0.00	0.00	0.00	12%	62.88		0.00	586.88
25	80001162 CHICKEN PERI PERI (500 gm)	16010000	PKT	2	503.12	503.12		0.00	0.00	0.00	12%	60.37		0.00	563.49

Taxable Amt	13,342.29	CGST Amt	1,488.22	CESS Amt	0	TCS Amt	0	Total Amt	14,830.51
-------------	-----------	----------	----------	----------	---	---------	---	-----------	-----------

Gross Weight(in KG) 135,766
 Net Weight(in KG) 109,558

Road Permit/Way bill No (if Applicable):

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date

Jubilant FoodWorks Ltd.

(Authorised Signatory)

TFS Una

Una

=

Transaction No. : SE-303
Transaction Date : 11-11-2024 12:47 am
Invoice Number : PB2020015726
Invoice Date : 01-11-2024
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.raai@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 CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	251.56	2	-	503.12000	12%	60.3744	-	0.00	563.4944
2	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	524	1	-	524.00000	12%	62.88	-	0.00	586.88

	HKS	NOS(1NOS)	8.91	10	-	89.10000	18%	16.038	-	0.00	105.138
	ARBEGE BIG NOS										
	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	26.96	10	-	269.60000	18%	48.528	-	0.00	318.128
5	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.16	100	-	116.00000	18%	20.88	-	0.00	136.88
6	DOM BOX LIDLESS MEDIUM NO	NOS(1NOS)	3.34	100	-	334.00000	12%	40.08	-	0.00	374.08
7	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.11	100	-	211.00000	12%	25.32	-	0.00	236.32
8	DOM CORRUGATED SHEET GARLIC & TACO 250NO	PAC(250NOS)	0.56	100	-	56.00000	12%	6.72	-	0.00	62.72
9	DOM CORRUGATED SHEET REGULAR PKT	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6
10	DOM CORRUGATED PAPER CUT SHEET 100NO	NOS(1NOS)	0.96	100	-	96.00000	12%	11.52	-	0.00	107.52
11	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176
12	DOM CHEESY DIP NEW NAP	NOS(1NOS)	9.75	144	-	1404.00000	12%	168.48	-	0.00	1572.48
13	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.93	24	-	454.32000	28%	127.2096	54.5184	0.00	636.048
14	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.77	12	-	3945.24000	12%	473.4288	-	0.00	4418.6688
15	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53
16	DOM CHILLI FLAKES 0.7 GM SACHET	PAC(500NOS)	244.01	1	-	244.01000	5%	12.2005	-	0.00	256.2105
17	DOM SEASONING OREGANO SACHET	PAC(500NOS)	244.76	1	-	244.76000	12%	29.3712	-	0.00	274.1312
18	DOM SAUCE CHILLI TOMATO 8GM SACHET	NOS(1NOS)	0.63	1200	-	756.00000	12%	90.72	-	0.00	846.72

	SEASONING GARLIC BREAD KG	KGS(1000GR)	68.58	2	-	137.16000	12%	16.4592	-	0.00	153.6192
	DOM SEASONING BASIL PARSLEY BLEND KG	KGS(1000GR)	648.75	1.11	-	720.11250	12%	86.4135	-	0.00	806.526
21	DOM SEASONING MEXICAN 500GM	PAC(500GR)	136.25	2	-	272.50000	12%	32.7	-	0.00	305.2
22	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	171.5	6	-	1029.00000	5%	51.45	-	0.00	1080.45
23	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	132.63	6	-	795.78000	5%	39.789	-	0.00	835.569
24	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	144.81	1	-	144.81000	5%	7.2405	-	0.00	152.0505
25	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	120.9	6	-	725.40000	5%	36.27	-	0.00	761.67

Sub Total Amount :	13341.24250
Discount Amount :	-
Total Amount :	13341.24250
Total Tax :	1542.60870
Taxable Amount :	13341.24250
Grand Total :	14884.00000
Grand Total In Words :	Fourteen thousand Eight hundred and Eighty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	9354.6225	1122.5547	1122.5547	0
IGST 18%	474.7	85.446	85.446	0
CESS 12%	454.32	54.5184	0	54.5184
IGST 28%	454.32	127.2096	127.2096	0
IGST 5%	3057.6	152.88	152.88	0

Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway, Locality Jalgran Tabba,
 Jalgrow Village, District-Una -Nangal, Himachal Pradesh-174303
 GST: 02AADCB2762112U