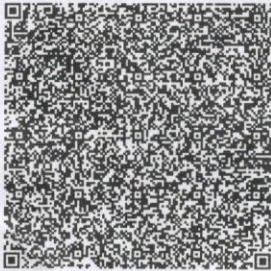


Jubilant FoodWorks Ltd.

Tax Invoice

SE-308



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

Invoice Number PB2020016281
 Order Number 13777784
 Date Nov 8, 2024
 SAP Doc No 18910918
 PO Number DPI6471320241107

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 02AAACB2762L1ZU

Contact Person
 Contact Number
 Place of Supply: Himachal Pradesh

eWay Bill Expiry Date 09/11/2024

eWay Bill Creation Date 08/11/2024

IRN: 00294977c8e445625c5ba9d07b38488b835dee1157c5094ea1d67160b3f7b19d

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	7	120.9	846.30		0.00	0.00	0.00	5 %	42.32	0.00	0.00			888.62
2	80000237	New Hand-tossed Dough Reg	19012000	TRA	7	132.63	928.41		0.00	0.00	0.00	5 %	46.42	0.00	0.00			974.83
3	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	0.00			1,080.45
4	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	5	25.01	125.05		0.00	0.00	0.00	12 %	15.01	0.00	0.00			140.06
5	10001415	Gb Seasoning (250 GM PKt)	21039040	PKT	2	68.49	136.98		0.00	0.00	0.00	12 %	16.44	0.00	0.00			153.42
6	10002371	7Up 475ml Pet Rs60	220210	CV	5	18.91	2269.20		0.00	0.00	0.00	28 %	635.38	12 %	272.30			3,176.88
7	10002372	Mirinda 475ml Pet Rs60	220210	CV	5	18.91	2269.20		0.00	0.00	0.00	28 %	635.38	12 %	272.30			3,176.88
8	10002373	M Dew 475ml Pet Rs60	220210	CV	4	18.94	1818.24		0.00	0.00	0.00	28 %	509.11	12 %	218.19			2,545.54
9	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	5	18.91	2269.20		0.00	0.00	0.00	28 %	635.38	12 %	272.30			3,176.88
10	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.38	113.85		0.00	0.00	0.00	12 %	13.66	0.00	0.00			127.51
11	10000721	Diced Mozzarella aC New Specs	04063000	CV	1	328.77	3945.24		0.00	0.00	0.00	12 %	473.43	0.00	0.00			4,418.67
12	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.66	759.84		0.00	0.00	0.00	18 %	136.77	0.00	0.00			896.61
13	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19		0.00	0.00	0.00	18 %	72.21	0.00	0.00			473.40
14	10002360	Pepsi 475ml Pet Rs60	220210	CV	12	18.93	5451.84		0.00	0.00	0.00	28 %	1,526.52	12 %	654.22			7,632.58

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number		PB2020016281																
Order Number		13777784																
Date		Nov 8, 2024																
SAP Doc No		18910918																
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 P&A Num	Cess Amount	DF	Net Amount	Gross Amount
15	20000048	Corrugated Paper Cut Sheet (100 Pc)	48191090	PKT	2	0.96	192.00	0.00	0.00	0.00	0.00	12%	23.04		0.00			215.04
16	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	1	0.55	55.00	0.00	0.00	0.00	0.00	12%	6.60		0.00			61.60
17	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	2	0.56	112.00	0.00	0.00	0.00	0.00	12%	13.44		0.00			125.44
18	20001529	Box Regular- IHOP	48191010	PKT	5	3.74	1870.00	0.00	0.00	0.00	0.00	12%	224.40		0.00			2,094.40
19	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	5	3.34	1670.00	0.00	0.00	0.00	0.00	12%	200.40		0.00			1,870.40
20	20001596	Litless Regular - IHOP	48191010	PKT	5	2.11	1055.00	0.00	0.00	0.00	0.00	12%	126.60		0.00			1,181.60
21	20001597	Litless Medium-IHOP	48191010	PKT	5	3.34	1670.00	0.00	0.00	0.00	0.00	12%	200.40		0.00			1,870.40
22	20001659	Paper cup Aq. 150ml	48195090	PKT	5	1.16	580.00	0.00	0.00	0.00	0.00	18%	104.40		0.00			684.40
23	30000056	Spoodle 6 OZ	82159900	EA	1	175	175.00	0.00	0.00	0.00	0.00	18%	31.50		0.00			206.50
24	30000986	Suma All in One EP	34029011	CV	1	10.41	312.30	0.00	0.00	0.00	0.00	18%	56.21		0.00			368.51
25	80001129	CHICKEN BEQ (500 gm)	16010000	PKT	2	524	524.00	0.00	0.00	0.00	0.00	12%	62.88		0.00			586.88
26	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	2	503.12	503.12	0.00	0.00	0.00	0.00	12%	60.37		0.00			563.49

Taxable Amt	31,081.96	GST Amt	5,919.72	CESS Amt	0	TCS Amt	0	Total Amt	38,001.68
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Gross Weight(in KG) 525.383

Net Weight(in KG) 496.686

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

Sahil Kumar
9615238149
PB-65, 1748 AS swish

Jubilant FoodWorks Ltd.

(Authorised Signatory)

TFS Una

Una

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Transaction No. :	SE-308
Transaction Date :	11-11-2024 01:50 am
Invoice Number :	PB2020016281
Invoice Date :	08-11-2024
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.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 DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	132.63	7	-	928.41000	5%	46.4205	-	0.00	974.8305
2	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	251.56	2	-	503.12000	12%	60.3744	-	0.00	563.4944
3	DOM CHICKEN BBQ	KGS(1000GR)	524	1	-	524.00000	12%	62.88	-	0.00	586.88

	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	NOS(1NOS)	18.91	120	-	2269.20000	28%	635.376	272.304	0.00	3176.88
20	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	NOS(1NOS)	18.94	96	-	1818.24000	28%	509.1072	218.1888	0.00	2545.536
21	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	120	-	2269.20000	28%	635.376	272.304	0.00	3176.88
22	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	120	-	2269.20000	28%	635.376	272.304	0.00	3176.88
23	DOM SEASONING GARLIC BREAD KG	KGS(1000GR)	68.58	2	-	137.16000	12%	16.4592	-	0.00	153.6192
24	DOM SEASONING PEPPER & HERB 70GM	PAC(70GR)	23.74	5.266	-	125.01484	12%	15.00178	-	0.00	140.01662
25	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	171.5	6	-	1029.00000	5%	51.45	-	0.00	1080.45
26	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	120.9	7	-	846.30000	5%	42.315	-	0.00	888.615

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

Posist

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
AM				
	2803.71	140.1855	140.1855	0
ST 5%	11972.46484	1436.69578	1436.69578	0
IGST 12%	2228.34	401.1012	401.1012	0
IGST 18%	14077.68	1689.3216	0	1689.3216
CESS 12%	14077.68	3941.7504	3941.7504	0
IGST 28%				

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: 02AADCB2762L1ZU