

Tax Invoice

SE-311



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 03AAABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 321860990914

eWay Bill Creation Date 12/11/2024

eWay Bill Expiry Date 13/11/2024

IRN: 378a53094b27adfa653bcd75a74380e7af614ed3f4e0c475983facf12710b102

Invoice Number	PB2020016532
Order Number	13777823
Date	Nov 12, 2024
SAP Doc No	18910924
PO Number	DPI6471320241111

To: VIRSA COMPLEX UNA HIMACHAL PRADESH DPI: DPI64713
 TRAVEL FOOD SERVICES PVT LTD
 Virsa Complex, Main Gate, Green Avenue Estate, Jaigran 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	Gold Dough Regular -15Pie	19012000	TRA	5	120.9	604.50		0.00		0.00	5%	30.23		0.00			634.73
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	144.81	144.81		0.00		0.00	5%	7.24		0.00			152.05
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	132.63	663.15		0.00		0.00	5%	33.16		0.00			696.31
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	171.5	1029.00		0.00		0.00	5%	51.45		0.00			1,080.45
5	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	5	25.01	125.05		0.00		0.00	12%	15.01		0.00			140.06
6	10001864	Tomato Chilli Sauce (NAP)	21032000	KG	1	74	74.00		0.00		0.00	12%	8.88		0.00			82.88
7	10001869	Mint Mayonnaise (NAP)	21039030	PKT	1	134.38	67.19		0.00		0.00	12%	8.06		0.00			75.25
8	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	2	244.76	489.52		0.00		0.00	12%	58.74		0.00			548.26
9	10000903	Chilli flakes 0.7 gm	09042219	BOX	2	244	488.00		0.00		0.00	5%	24.40		0.00			512.40
10	10002686	Cheese Sauce	04063000	CV	1	288.75	3465.00		0.00		0.00	12%	415.80		0.00			3,880.80
11	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.38	113.85		0.00		0.00	12%	13.66		0.00			127.51
12	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60		0.00		0.00	5%	5.93		0.00			124.53
13	10000635	Chicken Tikka Masala	16010000	PKT	1	463.84	115.96		0.00		0.00	12%	13.92		0.00			129.88

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number PB2020016532
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 Date Nov 12, 2024
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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 Percentage	Cess Amount	Net Amount	Gross Amount
14	10000721	Diced Mozzarella 6" New Specs	04063000	CV	2	328.77	7890.48		0.00		0.00	12 %	946.86		0.00	8837.34	8,837.34
15	80000326	Red Velvet Lava Cake	19059010	CV	1	35.12	210.72		0.00		0.00	18 %	37.93		0.00	248.65	248.65
16	80000530	Paper Tikka Topping	21069099	PKT	2	401.19	401.19		0.00		0.00	18 %	72.21		0.00	473.40	473.40
17	10003001	New Arancini Patty - Dominos	20049000	PKT	2	95.73	191.46		0.00		0.00	12 %	22.98		0.00	214.44	214.44
18	20000048	Corrugated Paper Cut Sheet (100Pc)	48191090	PKT	2	0.96	192.00		0.00		0.00	12 %	23.04		0.00	215.04	215.04
19	20000067	Regular Corrugated Sheet (100Pc)	48191090	PKT	2	0.55	110.00		0.00		0.00	12 %	13.20		0.00	123.20	123.20
20	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	2	0.56	112.00		0.00		0.00	12 %	13.44		0.00	125.44	125.44
21	20000392	Spoon (Wooden)	44199090	EA	1	0.54	0.54		0.00		0.00	12 %	0.06		0.00	0.60	0.60
22	20001518	Coated Baking Paper 200mmx200mm (White)	48119099	PKT	2	137.55	275.10		0.00		0.00	18 %	49.52		0.00	324.62	324.62
23	20001519	Coated Baking Paper (Small White)	48119099	PKT	2	50.05	100.10		0.00		0.00	18 %	18.02		0.00	118.12	118.12
24	20001595	Box-Lavalicious CLC, RVC1 HOP	48191010	PKT	2	1.81	362.00		0.00		0.00	12 %	43.44		0.00	405.44	405.44
25	20001596	Lifless Regular - IHOP	48191010	PKT	5	2.11	1055.00		0.00		0.00	12 %	126.60		0.00	1,181.60	1,181.60
26	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	26.96	269.60		0.00		0.00	18 %	48.53		0.00	318.13	318.13
27	20001772	Brown box GB, SGB & Taco - semi auto	48191010	PKT	1	3.16	316.00		0.00		0.00	12 %	37.92		0.00	353.92	353.92
28	30000012	Suma Break-up HD plus (5 Litre)	34029099	EA	1	464.54	464.54		0.00		0.00	18 %	83.62		0.00	548.16	548.16
29	30000680	Compostable Garbage_BAG	39232100	PKT	2	8.91	178.20		0.00		0.00	18 %	32.08		0.00	210.28	210.28
30	30000983	Suma Sink Det EasyPack D1.8	34029012	CV	1	17.35	1735.00		0.00		0.00	18 %	312.30		0.00	2,047.30	2,047.30
31	30001833	Arm sleeves- Men	61169990	EA	1	32.5	32.50		0.00		0.00	5 %	1.63		0.00	34.13	34.13
32	80000876	Bake Sprinkle 250 Gm	21039090	PKT	5	333.43	416.79		0.00		0.00	12 %	50.01		0.00	466.80	466.80
33	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00		0.00		0.00	12 %	31.44		0.00	293.44	293.44
34	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56		0.00		0.00	12 %	30.19		0.00	281.75	281.75

TFS Una

Una

Transaction No. : SE-311
Transaction Date : 12-11-2024 02:29 am
Invoice Number : PB2020016532
Invoice Date : 12-11-2024
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.raijublfood.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	1	-	251.56000	12%	30.1872	-	0.00	281.7472
2	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	524	0.5	-	262.00000	12%	31.44	-	0.00	293.44
3	DOM SEASONING BAKE SPRINKLE KG	KGS(1000GR)	400.5	1.04	-	416.52000	12%	49.9824	-	0.00	466.5024
4	DOM ARM SLEEVES-MEN	NOS(1NOS)	32.5	1	-	32.50000	5%	1.625	-	0.00	34.125
5	DOM HKS SUMA SINK DL.8 NO	NOS(1NOS)	17.31	100	-	1731.00000	18%	311.58	-	0.00	2042.58
6	DOM HKS BAG GARBEGE BIG NOS	NOS(1NOS)	8.91	20	-	178.20000	18%	32.076	-	0.00	210.276
7	DOM HKS SUMA BREAK-UP 5LTR	NOS(1NOS)	465.74	1	-	465.74000	18%	83.8332	-	0.00	549.5732

	DOM BROWN BOX GB B AND TACO SEMI AUTO	NOS(1NOS)	3.16	100	-	316.00000	12%	37.92	-	0.00	353.92
	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	26.96	10	-	269.60000	18%	48.528	-	0.00	318.128
10	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.11	500	-	1055.00000	12%	126.6	-	0.00	1181.6
11	DOM BOX LAVALICIOUS CLC, RVC I HOP	NOS(1NOS)	1.89	192	-	362.88000	12%	43.5456	-	0.00	406.4256
12	DOM COATED BAKING PAPER WHITE PK 250 NO	NOS(1NOS)	0.75	134	-	100.50000	18%	18.09	-	0.00	118.59
13	DOM COATED BAKING PAPER 200MM*200MM(WHITE)	NOS(1NOS)	136.06	2.022	-	275.11332	18%	49.5204	-	0.00	324.63372
14	DOM SPOON WOODEN NO	NOS(1NOS)	0.54	1	-	0.54000	12%	0.0648	-	0.00	0.6048
15	DOM CORRUGATED SHEET GARLIC & TACO 250NO	PAC(250NOS)	0.56	200	-	112.00000	12%	13.44	-	0.00	125.44
16	DOM CORRUGATED SHEET REGULAR PKT	NOS(1NOS)	0.55	200	-	110.00000	12%	13.2	-	0.00	123.2
17	DOM CORRUGATED PAPER CUT SHEET 100NO	NOS(1NOS)	0.96	200	-	192.00000	12%	23.04	-	0.00	215.04
18	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	2	-	191.46000	12%	22.9752	-	0.00	214.4352
19	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416
20	DOM DESSERT CAKE RED VELVET LAVA NO	NOS(1NOS)	33.62	6.27	-	210.79740	18%	37.94353	-	0.00	248.74093
21	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.77	24	-	7890.48000	12%	946.8576	-	0.00	8837.3376
22	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.96	1	-	115.96000	12%	13.9152	-	0.00	129.8752
23	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53
24	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	113.87	1	-	113.87000	12%	13.6644	-	0.00	127.5344
25	DOM CHEESE SAUCE	NOS(1NOS)	288.76	12	-	3465.12000	12%	415.8144	-	0.00	3880.9344
26	DOM CHILLI FLAKES 0.7 GM SACHET	PAC(500NOS)	244.01	2	-	488.02000	5%	24.401	-	0.00	512.421
27	DOM SEASONING OREGANO SACHET	PAC(500NOS)	244.76	2	-	489.52000	12%	58.7424	-	0.00	548.2624
28	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	KGS(1000GR)	134.38	0.5	-	67.19000	12%	8.0628	-	0.00	75.2528
29	DOM SAUCE CHILLI TOMATO KG	KGS(1000GR)	74.7	1	-	74.70000	12%	8.964	-	0.00	83.664
30	DOM SEASONING PEPPER & HERB 70GM	PAC(70GR)	23.74	5.268	-	125.06232	12%	15.00748	-	0.00	140.0698
31	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	171.5	6	-	1029.00000	5%	51.45	-	0.00	1080.45

DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	132.63	5 -	663.15000	5%	33.1575	-	0.00	696.3075
DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	144.81	1 -	144.81000	5%	7.2405	-	0.00	152.0505
DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	120.9	5 -	604.50000	5%	30.225	-	0.00	634.725

Sub Total Amount :	22324.59304
Discount Amount :	-
Total Amount :	22324.59304
Total Tax :	2681.23961
Taxable Amount :	22324.59304
Grand Total :	25006.00000
Grand Total In Words :	Twenty Five thousand and Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	15611.86232	1873.42348	1873.42348	0
IGST 5%	3080.58	154.029	154.029	0
IGST 18%	3632.15072	653.78713	653.78713	0

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Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway, Locality Jaigran Tabba,
 Jalgrow Village, District Una - Nangal, Himachal Pradesh-174303
 GST: 02AADC2762L1ZU