

SE-318

Jubilant FoodWorks Ltd.

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 321882957962

eWay Bill Creation Date 15/11/2024

eWay Bill Expiry Date 16/11/2024

IRN: ac8912deb928a1533d183b7f23e4e5a2d6d133f4f5011a49dd7dc163b258c4dd

Invoice Number PB2020016789
 Order Number 13777868
 Date Nov 15, 2024
 SAP Doc No 18910930
 PO Number DPI6471320241114

To: VIRSA COMPLEX UNA HIMACHAL PRADESH DPI: DPI64713
 TRAVEL FOOD SERVICES PVT LTD
 Virsa Complex, Main Gate, Green Avenue Estate, Jaigran Tauba
 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	5	120.9	604.50		0.00	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	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	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	0.00	5 %	51.45		0.00			1,080.45
5	10000163	Seasoning for Paneer Mix	21039040	EA	5	8.4	42.00		0.00	0.00	0.00	12 %	5.04		0.00			47.04
6	10001415	Gb Seasoning (250 GM PKT)	21039040	PKT	1	68.49	68.49		0.00	0.00	0.00	12 %	8.22		0.00			76.71
7	10001988	Snack Dressing (NAP)	21039030	CV	1	72.66	871.92		0.00	0.00	0.00	12 %	104.63		0.00			976.55
8	10002686	Cheese Sauce	04063000	CV	1	288.75	3465.00		0.00	0.00	0.00	12 %	415.80		0.00			3,880.80
9	10000041	Grilled Chicken Rashers	16010000	PKT	4	455.38	455.38		0.00	0.00	0.00	12 %	54.65		0.00			510.03
10	10000635	Chicken Tikka Masala	16010000	PKT	1	463.84	115.96		0.00	0.00	0.00	12 %	13.92		0.00			129.88
11	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
12	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.66	759.84		0.00	0.00	0.00	18 %	136.77		0.00			896.61
13	80000441	Thin crust medium	19012000	PKT	1	21.18	423.60		0.00	0.00	0.00	5 %	21.18		0.00			444.78
14	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19		0.00	0.00	0.00	18 %	72.21		0.00			473.40

Jubilant FoodWorks Ltd.

Tax Invoice



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 PO Number	Cess Amount	Deductible Amount	Gross Amount
15	10002927	✓ Cheesy Dip New ac NAP	04063000	CV	1	9.75	1404.00		0.00		0.00	12%	188.48		0.00		1,572.48
16	20001531	✓ Box Large IHOP	48191010	PKT	1	13.26	663.00		0.00		0.00	12%	79.56		0.00		742.56
17	30000680	✓ Compostable Garbage BAG	39232100	PKT	2	8.91	178.20		0.00		0.00	18%	32.08		0.00		210.28
18	80000875	✓ Chilli Flakes 250 Gm	09042219	PKT	8	872.69	1745.38		0.00		0.00	5%	87.27		0.00		1,832.65
19	80001129	✓ CHICKEN BBQ (500 gm)	16010000	PKT	2	524	524.00		0.00		0.00	12%	62.88		0.00		586.88
20	80001162	✓ CHICKEN PERI PERI (500 gm)	16010000	PKT	2	503.12	503.12		0.00		0.00	12%	60.37		0.00		563.49

Taxable Amt	18,007.78	GST Amt	1,918.57	CESS Amt	0	TCS Amt	0	Total Amt	19,926.35
-------------	-----------	---------	----------	----------	---	---------	---	-----------	-----------

Gross Weight(in KG) 144,256

Net Weight(in KG) 106,042.5

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

I.R. Date

Total Number Of Trays: 17,000

Remarks (Any Shortage/Excess/Return)

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

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Travel Food Services Pvt. Ltd. Una
 Revenue Assurance - IN WARDS
 Date: 15/11/2024
 Time: 8:40 PM
 Signature: [Signature]

TFS Una

Una

=

Transaction No. :	SE-318
Transaction Date :	17-11-2024 11:27 pm
Invoice Number :	PB2020016789
Invoice Date :	15-11-2024
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 SAUCE SNACK DRESSING KG	KGS(1000GR)	72.66	12	-	871.92000	12%	104.6304	-	0.00	976.5504

	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	251.56	2 -	503.12000	12%	60.3744	-	0.00	563.4944
3	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	524	1 -	524.00000	12%	62.88	-	0.00	586.88
4	DOM MASALA FLAKES CHILLI RED 250GM	PAC(250GR)	218.17	8 -	1745.36000	5%	87.268	-	0.00	1832.628
5	DOM HKS BAG GARBEGE BIG NOS	NOS(1NOS)	8.91	20 -	178.20000	18%	32.076	-	0.00	210.276
6	DOM BOX LARGE IHOP	NOS(1NOS)	13.26	50 -	663.00000	12%	79.56	-	0.00	742.56
	DOM CHEESY DIP NEW NAP	NOS(1NOS)	9.75	144 -	1404.00000	12%	168.48	-	0.00	1572.48
8	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2 -	401.20000	18%	72.216	-	0.00	473.416
9	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	NOS(1NOS)	21.18	20 -	423.60000	5%	21.18	-	0.00	444.78
10	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.66	24 -	759.84000	18%	136.7712	-	0.00	896.6112
	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.77	12 -	3945.24000	12%	473.4288	-	0.00	4418.6688
12	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.96	1 -	115.96000	12%	13.9152	-	0.00	129.8752
13	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	113.87	4 -	455.48000	12%	54.6576	-	0.00	510.1376
14	DOM CHEESE	NOS(1NOS)	288.76	12 -	3465.12000	12%	415.8144	-	0.00	3880.9344

	QUANTITY	UNIT	PRICE	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT
	DOM SEASONING GARLIC BREAD KG	KGS(1000GR)	68.58	12%	68.58000	8.2296	-	0.00	76.8096
16	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.4	12%	42.00000	5.04	-	0.00	47.04
17	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	171.5	5%	1029.00000	51.45	-	0.00	1080.45
18	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	132.63	5%	663.15000	33.1575	-	0.00	696.3075
19	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	144.81	5%	144.81000	7.2405	-	0.00	152.0505
20	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	120.9	5%	604.50000	30.225	-	0.00	634.725

Sub Total Amount :	18008.08000
Discount Amount :	-
Total Amount :	18008.08000
Total Tax :	1918.59460
Taxable Amount :	18008.08000
Grand Total :	19927.00000
Grand Total In Words :	Nineteen thousand Nine hundred and Twenty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	12058.42	1447.0104	1447.0104	0
IGST 5%	4610.42	230.521	230.521	0
IGST 18%	1339.24	241.0632	241.0632	0

[Handwritten Signature]

[Handwritten Signature]

Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway, Locality, Jalgran Tabba,
 Jalgrow Village, District-Una, Jammu & Kashmir, India-174303
 GST: 02AADG