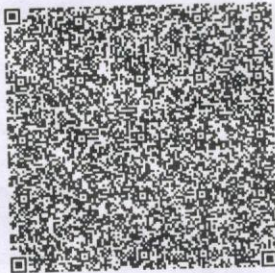


Jubilant FoodWorks Ltd.

Tax Invoice # 322

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 03AAABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 321885160426

eWay Bill Creation Date 19/11/2024

eWay Bill Expiry Date 20/11/2024

IRN: 2840950bc38d4d71661213bd3e3a67c0da4e1361d0c0aa0d5a8954b7909b01c

Travel Food Services Pvt. Ltd. Una
 Revenue Assurance - IN WARDS
 19/11/2024
 Date: 8:42pm
 Time: Signature: [Signature]

Invoice Number PB2020017067
 Order Number 13777916
 Date Nov 19, 2024
 SAP Doc No 18910936
 PO Number DPI6471320241118

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 State: Himachal Pradesh State Code: 02
 INDIA
 GSTIN 02AAADC82762L1ZU

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	9	120.9	1088.10		0.00		0.00	5%	54.41		0.00			1,142.51
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	9	132.63	1193.67		0.00		0.00	5%	59.68		0.00			1,253.35
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	10000163	Seasoning for Paneer Mix	21039040	EA	5	8.4	42.00		0.00		0.00	12%	5.04		0.00			47.04
6	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	5	25.01	125.05		0.00		0.00	12%	15.01		0.00			140.06
7	10001141	Achari Seasoning	21039040	PKT	18	349.38	628.88		0.00		0.00	12%	75.47		0.00			704.35
8	10001415	Gb Seasoning (250 GM PKT)	21039040	PKT	1	68.49	68.49		0.00		0.00	12%	8.22		0.00			76.71
9	10001864	Tomato Chilli Sauce (NAP)	21032000	KG	2	74	148.00		0.00		0.00	12%	17.76		0.00			165.76
10	10002375	Pen Peri Pizza Sauce-Dom's	21032000	PK1	1	184.66	184.66		0.00		0.00	12%	22.16		0.00			206.82
11	10001844	Harissa Mayo (NAP)	21039030	PKT	1	129.73	129.73		0.00		0.00	12%	15.57		0.00			145.30
12	10000041	Grilled Chicken Rashers	16010000	PKT	4	455.38	455.38		0.00		0.00	12%	54.65		0.00			510.03
13	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60		0.00		0.00	5%	5.93		0.00			124.53
14	10000721	Diced Mozzarella 8C New Specs	04063000	CV	1	328.77	3945.24		0.00		0.00	12%	473.43		0.00			4,418.67

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number PB2020017067
 Order Number 13777916
 Date Nov 19, 2024

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 Pct	CESS Amount	Net Amount	Gross Amount
15	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
16	80000530	Paneer Tikka Topping	21069099	PKT	4	401.19	802.38		0.00	0.00	0.00	18 %	144.43		0.00		946.81
17	10002360	Pepsi 475ml Pet Rs60	220210	CV	1	18.93	454.32		0.00	0.00	0.00	28 %	127.21	12 %	54.52		636.05
18	10003001	New Arancini Patty - Dominos	20049000	PKT	2	95.73	191.46		0.00	0.00	0.00	12 %	22.98		0.00		214.44
19	20000068	Corrugated Sheet-Cajlic & Tacc(100Pc)New	48191090	PKT	1	0.56	56.00		0.00	0.00	0.00	12 %	6.72		0.00		62.72
20	20000392	Spoon (Wooden)	44199090	PKT	1	0.54	54.00		0.00	0.00	0.00	12 %	6.48		0.00		60.48
21	20001518	Coated Baking Paper 200mmx200mm (White)	48119099	PKT	2	137.55	275.10		0.00	0.00	0.00	18 %	49.52		0.00		324.62
22	20001529	Box Regular- IHOP	48191010	PK1	1	3.74	374.00		0.00	0.00	0.00	12 %	44.88		0.00		418.88
23	20001530	Box Medium IHOP	48191010	PKT	1	6.95	695.00		0.00	0.00	0.00	12 %	83.40		0.00		778.40
24	20001597	Lidless Medium-IHOP	48191010	PKT	1	3.34	334.00		0.00	0.00	0.00	12 %	40.08		0.00		374.08
25	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
26	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
27	20001766	Volcano Cup Med	76151030	PKT	1	0.93	93.00		0.00	0.00	0.00	12 %	11.16		0.00		104.16
28	20001767	Volcano Cup Large	76151030	PK1	1	1.6	80.00		0.00	0.00	0.00	12 %	9.60		0.00		89.60
29	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	2	524	524.00		0.00	0.00	0.00	12 %	62.88		0.00		586.88
30	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
31	80001165	CHICKEN ONION PATTY (640 gm)	16010000	PKT	1	510.31	510.31		0.00	0.00	0.00	12 %	61.24		0.00		571.55

Gross Weight(in KG) 181,562.9
 Net Weight(in KG) 127,628.8

Taxable Amt 15,393.74
 GST Amt 1,803.15
 CESS Amt
 TCS Amt 0
 Total Amt 17,251.41

Road Permit/Way bill No (if Applicable):

Jubilant FoodWorks Ltd.

TFS Una

Una

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Transaction No. :	SE-322
Transaction Date :	24-11-2024 05:22 pm
Invoice Number :	PB2020017067
Invoice Date :	19-11-2024
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 PATTY CHICKEN ONION 640GM	PAC(640GR)	255.16	2	-	510.32000	12%	61.2384	-	0.00	571.5584
2	DOM SAUCE PERI PERI KG	KGS(1000GR)	184.66	1	-	184.66000	12%	22.1592	-	0.00	206.8192
3	DOM SESONING ACHARI KG	KGS(1000GR)	34.94	18	-	628.92000	12%	75.4704	-	0.00	704.3904
4	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	251.56	2	-	503.12000	12%	60.3744	-	0.00	563.4944
5	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	524	1	-	524.00000	12%	62.88	-	0.00	586.88
6	DOM VOLCANO CUP LARGE	NOS(1NOS)	1.6	50	-	80.00000	12%	9.6	-	0.00	89.6

	EVER FOIL MED (CANO)	NOS(1NOS)	0.93	100	-	93.00000	12%	11.16	-	0.00	104.16
	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	26.96	10	-	269.60000	18%	48.528	-	0.00	318.128
	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.16	100	-	116.00000	18%	20.88	-	0.00	136.88
10	DOM BOX LIDLESS MEDIUM NO	NOS(1NOS)	3.34	100	-	334.00000	12%	40.08	-	0.00	374.08
11	DOM BOX MEDIUM IHOP	NOS(1NOS)	6.95	100	-	695.00000	12%	83.4	-	0.00	778.4
12	DOM BOX REGULAR IHOP	NOS(1NOS)	3.74	100	-	374.00000	12%	44.88	-	0.00	418.88
13	DOM COATED BAKING PAPER 200MM*200MM(WHITE)	NOS(1NOS)	137.55	2	-	275.10000	18%	49.518	-	0.00	324.618
14	DOM SPOON WOODEN NO	NOS(1NOS)	0.54	100	-	54.00000	12%	6.48	-	0.00	60.48
15	DOM CORRUGATED SHEET GARLIC & TACO 250NO	PAC(250NOS)	0.56	100	-	56.00000	12%	6.72	-	0.00	62.72
16	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	2	-	191.46000	12%	22.9752	-	0.00	214.4352
17	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.93	24	-	454.32000	28%	127.2096	54.5184	0.00	636.048
18	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	4	-	802.40000	18%	144.432	-	0.00	946.832
19	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.66	24	-	759.84000	18%	136.7712	-	0.00	896.6112
20	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.77	12	-	3945.24000	12%	473.4288	-	0.00	4418.6688
21	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53
22	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	113.87	4	-	455.48000	12%	54.6576	-	0.00	510.1376
23	DOM SAUCE MAYONNAISE HARISSA KG	KGS(1000GR)	129.73	1	-	129.73000	12%	15.5676	-	0.00	145.2976
24	DOM SAUCE CHILLI TOMATO KG	KGS(1000GR)	74.7	2	-	149.40000	12%	17.928	-	0.00	167.328
25	DOM SEASONING GARLIC BREAD KG	KGS(1000GR)	68.58	1	-	68.58000	12%	8.2296	-	0.00	76.8096
26	DOM SEASONING PEPPER & HERB 70GM	PAC(70GR)	25.01	5	-	125.05000	12%	15.006	-	0.00	140.056
27	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.4	5	-	42.00000	12%	5.04	-	0.00	47.04
28	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	171.5	6	-	1029.00000	5%	51.45	-	0.00	1080.45
29	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	132.63	9	-	1193.67000	5%	59.6835	-	0.00	1253.3535
30	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	144.81	1	-	144.81000	5%	7.2405	-	0.00	152.0505
31	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	120.9	9	-	1088.10000	5%	54.405	-	0.00	1142.505

Amount :	15395.40000
Amount :	-
Amount :	15395.40000
Total Tax :	1857.84140
Taxable Amount :	15395.40000
Grand Total :	17253.00000
Grand Total In Words :	Seventeen thousand Two hundred and Fifty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	9143.96	1097.2752	1097.2752	0
IGST 18%	2222.94	400.1292	400.1292	0
CESS 12%	454.32	54.5184	0	54.5184
IGST 28%	454.32	127.2096	127.2096	0
IGST 5%	3574.18	178.709	178.709	0

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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: 02AADCB276211711

TFS UNA

Transaction No.: RT-20
Transaction Date: 28-11-2024 11:42 pm
PO No.: -
StockEntry No.: SE-322
Store Name: Una Main Store
Store UID: 90620552
Vendor Name: Jubilant Food Works Limited
GSTIN Number: 06AABCD1821C1ZF
User: Store una

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	DOM SESONING ACHARI KG	1280	-	KGS(1000GR)	34.94	16	559.04	-	67.0848
2	DOM CHICKEN PERI PERI FROZEN 500GM	1223	-	PAC(500GR)	251.56	1	251.56	-	30.1872
3	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	-	KGS(1000GR)	524	1	524	-	62.88
4	DOM TOPPING PANEER TIKKA KG	1555	-	KGS(1000GR)	200.6	2	401.2	-	72.216
5	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	1271	-	PAC(250GR)	113.87	3	341.61	-	40.9932

Sub Total Amount: 2077.41000
Discount Amount: -
Total Amount: 2077.41000
Total Tax: 273.3612
Grand Total: 2350.77120

Against bill No. PB 2020017067 Dated 19/11/24




Travel Food Services Pvt. Ltd. Una
Versa Complex Green Avenue Estate,
Land Mark - National Highway Locality - Jagan Tabba,
Jalagrow Village, District-Una - National Highway - 174 303
GST: 02AAD