

Jubilant FoodWorks Ltd.

Tax Invoice

324



Travel Food Services Pvt. Ltd. Una
 Revenue Assurance - IN WARDS
 Date: 22/11/2024
 Time: 8:40 pm
 Signature: [Handwritten Signature]

Invoice Number	PB2020017357
Order Number	13777961
Date	Nov 22, 2024
SAP Doc No	18910942
PO Number	DPI6471320241121

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 02AAACB2762L1ZU

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 321887370416
 eWay Bill Creation Date 22/11/2024
 eWay Bill Expiry Date 23/11/2024
 IRN: c5166556a66282456cabb050897bb0e1e45baa367bf829a2dc97390460acc

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	TCS Rate	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	4	132.63	530.52		0.00	0.00	0.00	5%	26.53		0.00			557.05
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	171.5	857.50		0.00	0.00	0.00	5%	42.88		0.00			900.38
5	10001869	Mint Mayonnaise (NAP)	21039030	PKT	2	134.38	134.38		0.00	0.00	0.00	12%	16.13		0.00			150.51
6	10000041	Grilled Chicken Rashers	16010000	PKT	4	455.38	455.38		0.00	0.00	0.00	12%	54.65		0.00			510.03
7	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60		0.00	0.00	0.00	5%	5.93		0.00			124.53
8	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
9	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
10	80000530	Paneer Tikka Topping	21069099	PKT	4	401.19	802.38		0.00	0.00	0.00	18%	144.43		0.00			946.81
11	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
12	10002927	Cheesy Dip New â€” NAP	04063000	CV	1	9.75	1404.00		0.00	0.00	0.00	12%	168.48		0.00			1,572.48
13	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
14	20001529	Box Regular- IHOP	48191010	PK1	1	3.74	374.00		0.00	0.00	0.00	12%	44.88		0.00			418.88

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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 No	Cess Amount	Gross Amount
15	20001530	Box Medium IHOP	48191010	PKT	1	6.95	695.00		0.00		0.00	12 %	83.40		0.00	778.40
16	20001659	Paper cup Aq. 150ml	48195090	PKT	1	1.16	116.00		0.00		0.00	18 %	20.88		0.00	136.88
17	80001126	Chicken Tikka (250 gm)	16010000	PKT	4	525.98	525.98		0.00		0.00	12 %	63.12		0.00	589.10
18	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	2	524.00	524.00		0.00		0.00	12 %	62.88		0.00	586.88
19	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	13,045.3	GST Amt	1,580.93	CESS Amt	0	TCS Amt	0	Total Amt	14,680.75
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Gross Weight(in KG) 119,844

Net Weight(in KG) 90,510

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 15,000

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Fourteen Thousand Six Hundred Eighty Rupees Seventy Five Paise Only

[Handwritten Signature]

Jubilant FoodWorks Ltd.

(Authorised Signatory)



TFS Una

Una

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Transaction No. :	SE-324
Transaction Date :	24-11-2024 09:54 pm
Invoice Number :	PB2020017357
Invoice Date :	22-11-2024
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 CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	131.5	4	-	526.00000	12%	63.12	-	0.00	589.12
2	DOM DIP CHEESY 20GM	NOS(1NOS)	9.75	144	-	1404.00000	12%	168.48	-	0.00	1572.48

	CHICKEN PEPPER FROZEN 490GM	PAC(500GR)	251.56	2	-	503.12000	12%	60.3744	-	0.00	563.4944
	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	524	1	-	524.00000	12%	62.88	-	0.00	586.88
5	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.16	100	-	116.00000	18%	20.88	-	0.00	136.88
6	DOM BOX MEDIUM IHOP	NOS(1NOS)	6.95	100	-	695.00000	12%	83.4	-	0.00	778.4
7	DOM BOX REGULAR IHOP	NOS(1NOS)	3.74	100	-	374.00000	12%	44.88	-	0.00	418.88
8	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176
9	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.93	24	-	454.32000	28%	127.2096	54.5184	0.00	636.048
10	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	4	-	802.40000	18%	144.432	-	0.00	946.832
11	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.66	24	-	759.84000	18%	136.7712	-	0.00	896.6112
12	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.77	12	-	3945.24000	12%	473.4288	-	0.00	4418.6688
13	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53
14	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	113.87	4	-	455.48000	12%	54.6576	-	0.00	510.1376
15	DOM SAUCE MAYONNAISE SEASONED 500GM	PAC(500GR)	68.39	2	-	136.78000	12%	16.4136	-	0.00	153.1936
16	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	171.5	5	-	857.50000	5%	42.875	-	0.00	900.375

	UGH	TRAY(15NOS)	132.63	4 -	530.52000	5%	26.526	-	0.00	557.046
	ED REG GM									
	OM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	144.81	1 -	144.81000	5%	7.2405	-	0.00	152.0505
19	OM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	120.9	5 -	604.50000	5%	30.225	-	0.00	634.725

Sub Total Amount : 13047.84000

Discount Amount : -

Total Amount : 13047.84000

Total Tax : 1635.72970

Taxable Amount : 13047.84000

Grand Total : 14684.00000

Grand Total In Words : Fourteen thousand Six hundred and Eighty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	8659.35	1039.122	1039.122	0
IGST 18%	1678.24	302.0832	302.0832	0
CESS 12%	454.32	54.5184	0	54.5184
IGST 28%	454.32	127.2096	127.2096	0
IGST 5%	2255.93	112.7965	112.7965	0



Sumit

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

TFS UNA

Transaction No.: RT-21
Transaction Date: 28-11-2024 11:47 pm
PO No.: -
StockEntry No.: SE-324
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 CHICKEN TIKKA MASALA FROZEN 250GM	1837	-	PAC(250GR)	131.5	3	394.5	-	47.34
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	0.5	262	-	31.44
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: 1650.87000
Discount Amount: -
Total Amount: 1650.87000
Total Tax: 222.1764
Grand Total: 1873.04640

Against Bill No. PR20 2007357 dated 22/11/24

[Signature]

