

Tax Invoice

882



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 33189188972
eWay Bill Creation Date 29/11/2024
eWay Bill Expiry Date 30/11/2024

Invoice Number PB2020017887
Order Number 13778055
Date Nov 29, 2024
SAP Doc No 18910954
PO Number DPI6471320241128

To: VIRSA COMPLEX UNA HIMACHAL PRADESH DPI: DPI64713
 HIMACHAL PRADESH
 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

IRN: c615060a298a573bdc6e7aad970698bdca22c4c5cf66d405372358aaf8000c

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	10	120.9	1209.00		0.00	0.00	0.00	5 %	60.45		0.00			1,269.45
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	6	132.63	795.78		0.00	0.00	0.00	5 %	39.79		0.00			835.57
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	9	171.5	1543.50		0.00	0.00	0.00	5 %	77.18		0.00			1,620.68
5	10000163	Seasoning for Paneer Mix	21039040	EA	2	8.4	16.80		0.00	0.00	0.00	12 %	2.02		0.00			18.82
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	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	2	244.76	489.52		0.00	0.00	0.00	12 %	58.74		0.00			548.26
8	10000903	Chilli flakes 0.7 gm	09042219	BOX	2	244	488.00		0.00	0.00	0.00	5 %	24.40		0.00			512.40
9	10001844	Hatissa Mayo (NAP)	21039030	PKT	1	129.73	129.73		0.00	0.00	0.00	12 %	15.57		0.00			145.30
10	10002686	Cheese Sauce	04063000	CV	1	288.75	3465.00		0.00	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	0.00	12 %	13.66		0.00			127.51
12	10000075	Taco Flaky Wrap	19059090	PKT	2	5.93	237.20		0.00	0.00	0.00	5 %	11.86		0.00			249.06
13	10000721	Diced Mozzarella 50g New Specs	04063000	CV	1	328.77	3945.24		0.00	0.00	0.00	12 %	473.43		0.00			4,418.67
14	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

Jubilant FoodWorks Ltd.

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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 Pct	Cess Amount	Differ Amt	Gross Amount
15	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	0.00	0.00	0.00	0.00	18%	72.21	0.00	0.00	0.00	473.40
16	10003001	New Avancini Patty - Dominos	20049000	PKI	1	95.73	95.73	0.00	0.00	0.00	0.00	12%	11.49	0.00	0.00	0.00	107.22
17	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	1	334.00	334.00	0.00	0.00	0.00	0.00	12%	40.08	0.00	0.00	0.00	374.08
18	30000147	Sweaters	61109000	EA	2	326.06	652.12	0.00	0.00	0.00	0.00	5%	32.61	0.00	0.00	0.00	684.73
19	80001126	Chicken Tikka (250 gm)	16010000	PKT	1	525.98	131.50	0.00	0.00	0.00	0.00	12%	15.78	0.00	0.00	0.00	147.28
20	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00	0.00	0.00	0.00	0.00	12%	31.44	0.00	0.00	0.00	293.44
21	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56	0.00	0.00	0.00	0.00	12%	30.19	0.00	0.00	0.00	281.75
22	80001165	CHICKEN ONION PATTY (640 gm)	16010000	PKT	1	510.31	510.31	0.00	0.00	0.00	0.00	12%	61.24	0.00	0.00	0.00	571.55

Taxable Amt	16,045.17	GST Amt	1,640.17	CESS Amt	0	TCS Amt	0	Total Amt	17,685.34
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Gross Weight(in KG) 150,259
 Net Weight(in KG) 108,132

Road Permit/Way bill No (if applicable):

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date

Total Number Of Trays: 26,000

Remarks (Any Shortage/Excess/Return)



Jubilant FoodWorks Ltd.
 (Authorised Signatory)

[Handwritten Signature]

TFS Una

Una

Transaction No. : SE-332
Transaction Date : 29-11-2024 05:54 pm
Invoice Number : PB2020017887
Invoice Date : 29-11-2024
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 PATTY CHICKEN ONION 640GM	PAC(640GR)	255.16	2	-	510.32000	12%	61.2384	-	0.00	571.5584
2	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	251.56	1	-	251.56000	12%	30.1872	-	0.00	281.7472

	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	524	0.5	-	262.00000	12%	31.44	-	0.00	293.44
4	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	131.5	1	-	131.50000	12%	15.78	-	0.00	147.28
5	SWEATERS	NOS(1NOS)	326.06	2	-	652.12000	5%	32.606	-	0.00	684.726
6	DOM BOX GB SGB & DOUBLE TACO IHOP	NOS(1NOS)	3.34	100	-	334.00000	12%	40.08	-	0.00	374.08
7	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176
8	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416
9	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.66	24	-	759.84000	18%	136.7712	-	0.00	896.6112
10	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.77	12	-	3945.24000	12%	473.4288	-	0.00	4418.6688
11	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.93	40	-	237.20000	5%	11.86	-	0.00	249.06
12	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	113.87	1	-	113.87000	12%	13.6644	-	0.00	127.5344
13	DOM CHEESE SAUCE	NOS(1NOS)	288.76	12	-	3465.12000	12%	415.8144	-	0.00	3880.9344
14	DOM SAUCE MAYONNAISE HARISSA KG	KGS(1000GR)	129.73	1	-	129.73000	12%	15.5676	-	0.00	145.2976
15	DOM CHILLI FLAKES 0.7 GM SACHET	PAC(500NOS)	244.01	2	-	488.02000	5%	24.401	-	0.00	512.421
16	DOM SEASONING OREGANO SACHET	PAC(500NOS)	244.76	2	-	489.52000	12%	58.7424	-	0.00	548.2624
17	DOM SEASONING	KGS(1000GR)	68.58	1	-	68.58000	12%	8.2296	-	0.00	76.8096

	ARLIC BREAD KG									
	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.4	2 -	16.80000	12%	2.016	-	0.00	18.816
19	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	171.5	9 -	1543.50000	5%	77.175	-	0.00	1620.675
20	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	132.63	6 -	795.78000	5%	39.789	-	0.00	835.569
21	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	144.81	1 -	144.81000	5%	7.2405	-	0.00	152.0505
22	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	120.9	10 -	1209.00000	5%	60.45	-	0.00	1269.45

Sub Total Amount :	16045.44000
Discount Amount :	-
Total Amount :	16045.44000
Total Tax :	1640.18510
Taxable Amount :	16045.44000
Grand Total :	17686.00000
Grand Total In Words :	Seventeen thousand Six hundred and Eighty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	9813.97	1177.6764	1177.6764	0
IGST 5%	5070.43	253.5215	253.5215	0
IGST 18%	1161.04	208.9872	208.9872	0

Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway, Locality-Jalgran Tabba,
 Jalgrow Village, District-Una -Nagarpalika, Rajasthan-India-374303
 GST: 02AADC52