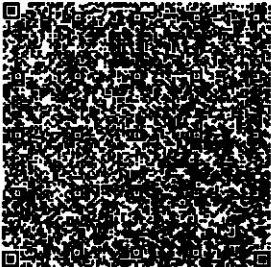


Jubilant FoodWorks Ltd.

Tax Invoice

SE-283



FROM: Company Plant: C002 Mohali Commissary Jubilant FoodWorks Limited SAS NAGAR MOHALI PHASE-1, INDL AREA, 180065 MOHALI INDIA State: Punjab State Code: 03	
GSTIN	03AABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 331866729195

eWay Bill Creation Date 18/10/2024

eWay Bill Expiry Date 19/10/2024

IRN: 1de61ee99b594b2339e5118a0b0cc2352a3d3ae045225406b595e1e3a6d102647c

Invoice Number	PB2020014650
Order Number	13777585
Date	Oct 18, 2024
SAP Doc No	18910878
PO Number	DP16471320241017

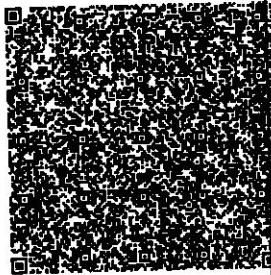
To: VIRSA COMPLEX UNA HIMACHAL PRADESH DPT:DP164713 TRAVEL FOOD SERVICES PVT LTD Virsa Complex, Main Gate, Green Avenue Estate, Jalgran Tabba Una Nagar, National Highway 174303 UNA INDIA State: Himachal Pradesh State Code: 02	
GSTIN	02AADC82762L1ZU

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	TCR Rate	TCR Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	4	121.37	485.48		0.00		0.00	5%	24.27		0.00			508.75
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	145.13	145.13		0.00		0.00	5%	7.26		0.00			152.39
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	4	133.13	532.52		0.00		0.00	5%	26.63		0.00			559.15
4	80000280	New Hand-tossed Dough (275gms) 12 Nbs	19012000	TRA	4	171.93	687.72		0.00		0.00	5%	34.39		0.00			722.11
5	10000640	Pepper & Herb Seasoning (70gms)	21038040	PKT	2	23.74	47.48		0.00		0.00	12%	5.70		0.00			53.18
6	10002371	7Up 475ml Pet Rs60	220210	CV	5	18.93	2271.60		0.00		0.00	28%	636.05	12%	272.59			3,180.24
7	10002372	Mirinda 475ml Pet Rs60	220210	CV	5	19	2280.00		0.00		0.00	28%	638.40	12%	273.60			3,192.00
8	10002373	M Dew 475ml Pet Rs60	220210	CV	3	18.91	1361.52		0.00		0.00	28%	381.23	12%	163.38			1,908.13
9	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	4	18.94	1818.24		0.00		0.00	28%	509.11	12%	218.19			2,545.54
10	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.49	113.87		0.00		0.00	12%	13.66		0.00			127.53
11	10000721	Diced Mozzarella 6E* New Specs	04063000	CV	1	328.19	3838.28		0.00		0.00	12%	472.59		0.00			4,410.87
12	80000080	Chocolatte Lava Cake Prepared	19058010	CV1	1	31.36	752.64		0.00		0.00	18%	135.48		0.00			888.12
13	80000530	Panner Tikka Topping	21069099	PKT	1	401.19	200.80		0.00		0.00	18%	36.11		0.00			236.71
14	10002380	Pepsi 475ml Pet Rs60	220210	CV	10	18.88	4555.20		0.00		0.00	28%	1,275.46	12%	546.62			6,377.28

Tax Invoice

Invoice Number	PB2020014850
Order Number	13777585
Date	Oct 18, 2024
SAP Doc No	18810878
CGST Amount	0.00
SGST/UTGST Amount	0.00
IGST Amount	0.00
Taxable Amount	227.00
CGST Rate	18 %
SGST/UTGST Rate	18 %
IGST Rate	18 %
Gross Amount	267.86



S.No.	Material Description	Uom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Gross Amount
15	Paper Carry Bag 8"	PKT	1	4.54	227.00		0.00		0.00	18 %	40.86	267.86
16	Box Lavaficious CLC. RVC1 HOP	PKT	1	1.86	186.00		0.00		0.00	12 %	22.32	208.32
17	Paper cup Aq. 150ml	PKT	5	1.09	545.00		0.00		0.00	18 %	98.10	643.10

Taxable Amt	20,148.28	CGST Amt	3,626.69	CESS Amt	0	TCS Amt	0	Total Amt	25,980.28
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Gross Weight(In KG) 369,549

Net Weight(In KG) 346,477

Jubilant FoodWorks Ltd.

Road Permit/Way Bill No (if Applicable):

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

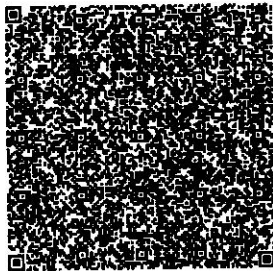
Total Number Of Trays: 13,000

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Twenty Five Thousand Nine Hundred Eighty Rupees Twenty Eight Paise Only

Tax Invoice



Invoice Number	PB2020014850
Order Number	13777585
Date	Oct 18, 2024
SAP Doc No	18910878
PO Number	DPI6471320241017

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.

Remarks : Dough Trays are conveyance for the movement of Dough balls & are sent on returnable basis to the restaurants and are not part of supply. It does not have any commercial value. If Dough trays are not returned than store will be debited as per company policy.

Regd Office : Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74399UP1989PLC043677. PAN NO. AABCD1821C.

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/these purports to be.

TFS Una

Una

:

Transaction No. :	SE-283
Transaction Date :	23-10-2024 04:40 am
Invoice Number :	PB2020014650
Invoice Date :	18-10-2024
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 CUP PAPER 150ML NO	NOS(1NOS)	1.09	500	-	545.00000	18%	98.1	-	0.00	643.1
2	DOM BOX LAVALICIOUS CLC, RVC I HOP	NOS(1NOS)	1.89	100	-	189.00000	12%	22.68	-	0.00	211.68
3	DOM CARRY BAG 8 INCH NO	NOS(1NOS)	4.54	50	-	227.00000	18%	40.86	-	0.00	267.86

	SOFT DRINK PEPSI 75ML MRP60/-	NOS(1NOS)	18.98	240	-	4555.20000	28%	1275.456	546.624	0.00	6377.28
5	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	1	-	200.60000	18%	36.108	-	0.00	236.708
6	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	24	-	752.64000	18%	135.4752	-	0.00	888.1152
7	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.19	12	-	3938.28000	12%	472.5936	-	0.00	4410.8736
8	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	113.87	1	-	113.87000	12%	13.6644	-	0.00	127.5344
9	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	NOS(1NOS)	18.94	96	-	1818.24000	28%	509.1072	218.1888	0.00	2545.536
10	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	72	-	1361.52000	28%	381.2256	163.3824	0.00	1906.128
11	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	NOS(1NOS)	19	120	-	2280.00000	28%	638.4	273.6	0.00	3192
12	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	NOS(1NOS)	18.93	120	-	2271.60000	28%	636.048	272.592	0.00	3180.24
13	DOM SEASONING PEPPER & HERB 70GM	PAC(70GR)	23.74	2	-	47.48000	12%	5.6976	-	0.00	53.1776
14	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	171.93	4	-	687.72000	5%	34.386	-	0.00	722.106
15	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	133.13	4	-	532.52000	5%	26.626	-	0.00	559.146
16	DOM DOUGH HAND TOSSED	TRAY(6NOS)	145.13	1	-	145.13000	5%	7.2565	-	0.00	152.3865

GE 155GM										
DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	121.37	4	-	485.48000	5%	24.274	-	0.00	509.754

Sub Total Amount :	20151.28000
Discount Amount :	-
Total Amount :	20151.28000
Total Tax :	5832.34530
Taxable Amount :	20151.28000
Grand Total :	25984.00000
Grand Total In Words :	Twenty Five thousand Nine hundred and Eighty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	1725.24	310.5432	310.5432	0
IGST 12%	4288.63	514.6356	514.6356	0
CESS 12%	12286.56	1474.3872	0	1474.3872
IGST 28%	12286.56	3440.2368	3440.2368	0
IGST 5%	1850.85	92.5425	92.5425	0

Tra. ...
 Land Mark - ...
 Jagrow Village, Dist. ...
 GST: 02KAD...
 Phone: 124 303