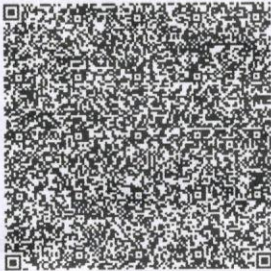


Jubilant FoodWorks Ltd.

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

Invoice Number PB2020018926
 Order Number 13778242
 Date Dec 13, 2024
 S/P Doc No 18910979
 PO Number DPI6471320241212

To: VIRSA COMPLEX UNA HIMACHAL PRADESH DPI: DPI64713
 TRAVEL FOOD SERVICES PVT LTD
 Virsa Complex, Main Gate, Green Avenue Estate, Jaligran Tabba
 Una Nangal, National Highway
 174303 UNA
 INDIA State: Himachal Pradesh State Code: 02

GSTIN 02AAADC82762L1ZU

Contact Person
 Contact Number
 Place of Supply: Himachal Pradesh

eWay Bill Expiry Date 14/12/2024

eWay Bill Creation Date 13/12/2024

IRN: 79899244411911648480d64973165a5665656768809981cc4ee56ea082b5

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	10002371	7Up 475ml Pet Rs60	220210	CV	2	18.93	908.64	0.00	0.00	0.00	0.00	28 %	254.42	12 %	109.04			1,272.10
2	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	1	3.36	336.00	0.00	0.00	0.00	0.00	12 %	40.32		0.00			376.32
3	80001129	CHICKEN BEQ (500 gm)	16010000	PKT	1	524	262.00	0.00	0.00	0.00	0.00	12 %	31.44		0.00			293.44
4	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			571.55
5	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			281.75
6	10002686	Cheese Sauce	04063000	CV	1	293.79	3525.48	0.00	0.00	0.00	0.00	12 %	423.06		0.00			3,948.54
7	80001126	Chicken Tikka (250 gm)	16010000	PKT	1	526.06	131.52	0.00	0.00	0.00	0.00	12 %	15.78		0.00			147.30
8	10000903	Chilli flakes 0.7 gm	09042219	BOX	2	244.06	488.12	0.00	0.00	0.00	0.00	5 %	24.41		0.00			512.53
9	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.66	759.84	0.00	0.00	0.00	0.00	18 %	136.77		0.00			896.61
10	80000003	Cold Dough Regular -15Pie	19012000	TRA	6	114.78	688.68	0.00	0.00	0.00	0.00	5 %	34.43		0.00			723.11
11	30000690	Compostable Garbage _BAG	39232100	PKT	5	8.8	440.00	0.00	0.00	0.00	0.00	18 %	79.20		0.00			519.20
12	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	2	0.56	112.00	0.00	0.00	0.00	0.00	12 %	13.44		0.00			125.44
13	10000721	Diced Mozzarella & New Specs	04063000	CV	1	329.82	3957.84	0.00	0.00	0.00	0.00	12 %	474.94		0.00			4,432.78

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number PB2020018926
 Order Number 13778242
 Date Dec 13, 2024
 SAP Doc No 18910979

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 (%)	Cess Amount	TCS Amount	Gross Amount
14	10000041	Grilled Chicken Rashers	16010000	PKT	1	465.44	116.36		0.00	12%	13.96		0.00		0.00		130.32
15	10001844	Hanissa Mayo (NAP)	21039030	PKT	1	128.7	128.70		0.00	12%	15.44		0.00		0.00		144.14
16	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.03	270.30		0.00	18%	48.65		0.00		0.00		318.95
17	10002373	M Dew 475ml Pet Rs60	220210	CV	2	18.93	908.64		0.00	28%	254.42		0.00	12%	109.04		1,272.10
18	10001869	Mint Mayonnaise (NAP)	21039030	PKT	1	134.38	67.19		0.00	12%	8.06		0.00		0.00		75.25
19	10002372	Mirinda 475ml Pet Rs60	220210	CV	2	18.91	907.68		0.00	28%	254.15		0.00	12%	108.92		1,270.75
20	10003001	New Avancini Patty - Dominos	20049000	PKT	1	95.73	95.73		0.00	12%	11.49		0.00		0.00		107.22
21	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	7	165.83	1160.81		0.00	5%	58.04		0.00		0.00		1,218.85
22	80000162	New Hand-tossed Dough Large	19012000	TRA	1	140.69	140.69		0.00	5%	7.03		0.00		0.00		147.72
23	80000237	New Hand-tossed Dough Reg	19012000	TRA	6	126.15	756.90		0.00	5%	37.85		0.00		0.00		794.75
24	80000380	New Pizza Sauce (Job Work).	21039090	CV	1	130.75	2353.50		0.00	12%	282.42		0.00		0.00		2,635.92
25	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	2	230.43	460.86		0.00	12%	55.30		0.00		0.00		516.16
26	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19		0.00	18%	72.21		0.00		0.00		473.40
27	20001659	Paper cup Aq. 150ml	48195090	PKT	2	1.2	240.00		0.00	18%	43.20		0.00		0.00		283.20
28	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	5	25.01	125.05		0.00	12%	15.01		0.00		0.00		140.06
29	10002915	Process Cheese spread	04063000	PKT	1	381.93	190.97		0.00	12%	22.92		0.00		0.00		213.89
30	20000067	Regular Corrugated Sheet (100 Pcs)	48191090	PKT	2	0.55	110.00		0.00	12%	13.20		0.00		0.00		123.20
31	10000163	Seasoning for Paneer Mix	21039040	EA	5	8.4	42.00		0.00	12%	5.04		0.00		0.00		47.04
32	10000075	Taco Flaki Wrap	19059090	PKT	2	5.93	237.20		0.00	5%	11.86		0.00		0.00		249.06

Taxable Amt	21,065.76	GST Amt	2,849.89	CESS Amt	0	TCS Amt	0	Total Amt	24,262.65
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Gross Weight(in KG) 231,606

Net Weight(in KG) 199,732

Jubilant FoodWorks Ltd.

TFS Una

Una

Transaction No. :	SE-374
PO Number :	PO-100
Transaction Date :	16-12-2024 06:15 pm
Invoice Number :	PB2020018926
Invoice Date :	16-12-2024
Delivery Note :	13 DEC 2024
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 CHEESE MOZERELLA DICED KG	KGS(1000GR)	329.82	12	-	3957.84000	12%	474.9408	-	0.00	4432.7808
2	DOM CORRUGATED SHEET GARLIC & TACO 250NO	PAC(250NOS)	0.56	200	-	112.00000	12%	13.44	-	0.00	125.44

3	DOM HKS BAG GARBEGE BIG NOS	NOS(1NOS)	8.8	50	-	440.00000	18%	79.2	-	0.00	519.2
4	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	114.78	6	-	688.68000	5%	34.434	-	0.00	723.114
5	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.66	24	-	759.84000	18%	136.7712	-	0.00	896.6112
6	DOM CHILLI FLAKES 0.7 GM SACHET	PAC(500NOS)	244.01	2	-	488.02000	5%	24.401	-	0.00	512.421
7	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	131.5	1	-	131.50000	12%	15.78	-	0.00	147.28
8	DOM CHEESE SAUCE	NOS(1NOS)	293.79	12	-	3525.48000	12%	423.0576	-	0.00	3948.5376
9	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	251.56	1	-	251.56000	12%	30.1872	-	0.00	281.7472
10	DOM PATTY CHICKEN ONION 640GM	PAC(640GR)	255.16	2	-	510.32000	12%	61.2384	-	0.00	571.5584
11	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	524	0.5	-	262.00000	12%	31.44	-	0.00	293.44
12	DOM BOX GB SGB & DOUBLE TACO IHOP	NOS(1NOS)	3.36	100	-	336.00000	12%	40.32	-	0.00	376.32
13	DOM SOFT DRINK 7UP BOTTLE 500ML MRP60/-	NOS(1NOS)	18.93	48	-	908.64000	28%	254.4192	109.0368	0.00	1272.096
14	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.93	40	-	237.20000	5%	11.86	-	0.00	249.06
15	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.4	5	-	42.00000	12%	5.04	-	0.00	47.04
16	DOM CORRUGATED SHEET	NOS(1NOS)	0.55	200	-	110.00000	12%	13.2	-	0.00	123.2

	REGULAR PKT										
17	DOM PROCESS CHEESE SPREAD VOLCANA CHEESE	KGS(500GR)	381.93	0.5	-	190.96500	12%	22.9158	-	0.00	213.8808
18	DOM SEASONING PEPPER & HERB 70GM	PAC(70GR)	25.01	5	-	125.05000	12%	15.006	-	0.00	140.056
19	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.2	200	-	240.00000	18%	43.2	-	0.00	283.2
20	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416
21	DOM SEASONING OREGANO SACHET	PAC(500NOS)	230.43	2	-	460.86000	12%	55.3032	-	0.00	516.1632
22	DOM NEW PIZZA SAUCE (JOB WORK)	TRAY(15NOS)	130.75	18	-	2353.50000	12%	282.42	-	0.00	2635.92
23	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	126.15	6	-	756.90000	5%	37.845	-	0.00	794.745
24	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	140.69	1	-	140.69000	5%	7.0345	-	0.00	147.7245
25	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	165.83	7	-	1160.81000	5%	58.0405	-	0.00	1218.8505
26	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176
27	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	48	-	907.68000	28%	254.1504	108.9216	0.00	1270.752
28	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	KGS(1000GR)	134.38	0.5	-	67.19000	12%	8.0628	-	0.00	75.2528
29	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	NOS(1NOS)	18.94	48	-	909.12000	28%	254.5536	109.0944	0.00	1272.768
30	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	27	10	-	270.00000	18%	48.6	-	0.00	318.6

31	DOM SAUCE MAYONNAISE HARISSA KG	KGS(1000GR)	128.7	1	-	128.70000	12%	15.444	-	0.00	144.144
32	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	116.36	1	-	116.36000	12%	13.9632	-	0.00	130.3232

Sub Total Amount :	21085.83500
Discount Amount :	-
Total Amount :	21085.83500
Total Tax :	3177.02480
Taxable Amount :	21085.83500
Grand Total :	24263.00000
Grand Total In Words :	Twenty Four thousand Two hundred and Sixty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	12777.055	1533.2466	1533.2466	0
IGST 18%	2111.04	379.9872	379.9872	0
IGST 5%	3472.3	173.615	173.615	0
CESS 12%	2725.44	327.0528	0	327.0528
IGST 28%	2725.44	763.1232	763.1232	0

Kaur

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-174 303
 GST: 02AADCB2762117U