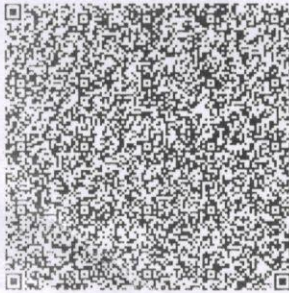


Tax Invoice

380



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 03AABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 301903127419

eWay Bill Creation Date 17/12/2024

eWay Bill Expiry Date 18/12/2024

IRN: 7f0673f773d43f8b9fa78a7d4fedf107e4a3f5ed5d068057ee9ad355f75cf961

Invoice Number PB2020019197
Order Number 13778303
Date Dec 17, 2024
SAP Doc No 18910986
PO Number DP16471320241216

To: VIRSA COMPLEX UNA HIMACHAL PRADESH DPI: DP164713
 TRAVEL FOOD SERVICES PVT LTD
 Virsa Complex, Main Gate, Green Avenue Estate, Jalgrain Tabba
 Una Nangal, National Highway
 174303 UNA State: Himachal Pradesh State Code: 02

GSTIN 02AADCB2762L1ZU

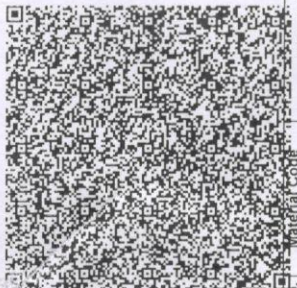
Contact Person
Contact Number

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	TCS Rate	TCS Amount	Gross Amount
1	10000081	Black Olive Can (Drained Weight 1.56 Kg)	20057000	CV	1	606.78	5679.46	0.00	0.00	0.00	0.00	12%	681.54	0.00	0.00	0.00	6.361.00	
2	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	2	3.36	672.00	0.00	0.00	0.00	0.00	12%	80.64	0.00	0.00	0.00	752.64	
3	20001595	Box Lavalicious CLC, RVC, HOP	48191010	PKT	1	1.83	183.00	0.00	0.00	0.00	0.00	12%	21.96	0.00	0.00	0.00	204.96	
4	20001529	Box Regular- IHOP	48191010	PK1	2	3.76	752.00	0.00	0.00	0.00	0.00	12%	90.24	0.00	0.00	0.00	842.24	
5	80000244	Butterscotch Mousse Cake- Prepared	19059010	CV1	1	32.24	386.88	0.00	0.00	0.00	0.00	18%	69.64	0.00	0.00	0.00	456.52	
6	80001129	CHICKEN BEQ (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	
7	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	
8	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	0.00	0.00	147.30	
9	80000003	Cold Dough Regular-16Pie	19012000	TRA	5	114.78	573.90	0.00	0.00	0.00	0.00	5%	28.70	0.00	0.00	0.00	602.60	
10	20000058	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	1	0.56	56.00	0.00	0.00	0.00	0.00	12%	6.72	0.00	0.00	0.00	62.72	
11	10000721	Diced Mozzarella â€” New Specs	04063000	CV	1	329.82	3957.84	0.00	0.00	0.00	0.00	12%	474.94	0.00	0.00	0.00	4.432.78	
12	10001415	Ob Seasoning (250 GM Pkt)	21039040	PKT	1	68.31	68.31	0.00	0.00	0.00	0.00	12%	8.20	0.00	0.00	0.00	76.51	
13	10000041	Grilled Chicken Rashers	16010000	PKT	1	465.44	116.36	0.00	0.00	0.00	0.00	12%	13.96	0.00	0.00	0.00	130.32	

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020019197
Order Number	13778303
Date	Dec 17, 2024
SAP Doc No	18910986

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	TCS Pct	TCS Amount	Gross Amount
14	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.03	270.30	0.00	0.00	0.00	0.00	18%	48.65	0.00	0.00	0.00	0.00	318.95
15	20001596	Idiess Regular - IHOP	48191010	PKT	1	2.16	216.00	0.00	0.00	0.00	0.00	12%	25.92	0.00	0.00	0.00	0.00	241.92
16	10001869	Mint Mayonnaise (NAP)	21039030	PKT	1	134.38	67.19	0.00	0.00	0.00	0.00	12%	8.06	0.00	0.00	0.00	0.00	75.25
17	30000004	Map Frill	96039000	EA	2	52.5	105.00	0.00	0.00	0.00	0.00	18%	18.90	0.00	0.00	0.00	0.00	123.90
18	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	4	165.83	663.32	0.00	0.00	0.00	0.00	5%	33.17	0.00	0.00	0.00	0.00	696.49
19	80000162	New Hand-tossed Dough Large	19012000	TRA	1	140.69	140.69	0.00	0.00	0.00	0.00	5%	7.03	0.00	0.00	0.00	0.00	147.72
20	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	126.15	630.75	0.00	0.00	0.00	0.00	5%	31.54	0.00	0.00	0.00	0.00	662.29
21	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	0.00	473.40
22	20000765	Paper Carry Bag 8"	48194000	PKT	1	4.64	232.00	0.00	0.00	0.00	0.00	18%	41.76	0.00	0.00	0.00	0.00	273.76
23	80000326	Red Velvet Lava Cake	19059010	CV	1	36.68	220.08	0.00	0.00	0.00	0.00	18%	39.61	0.00	0.00	0.00	0.00	259.69
24	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	2	0.55	110.00	0.00	0.00	0.00	0.00	12%	13.20	0.00	0.00	0.00	0.00	123.20
25	10001988	Snack Dressing (NAP)	21039030	CV	1	72.66	871.92	0.00	0.00	0.00	0.00	12%	104.63	0.00	0.00	0.00	0.00	976.55
26	30000986	Suma All in One EP	34029011	CV	1	10.43	312.90	0.00	0.00	0.00	0.00	18%	56.32	0.00	0.00	0.00	0.00	369.22
27	30000983	Suma Sink Det EasyPack D1.8	34029012	CV	1	17.39	1739.00	0.00	0.00	0.00	0.00	18%	313.02	0.00	0.00	0.00	0.00	2,052.02
28	80000441	thin crust medium	19012000	PKT	1	25.35	507.00	0.00	0.00	0.00	0.00	5%	25.35	0.00	0.00	0.00	0.00	532.35

Taxable Amt	19,578.17	GST Amt	2,393.32	CESS Amt	0	TCS Amt	0	Total Amt	21,971.49
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Gross Weight(in KG) 137,898
 Net Weight(in KG) 121,174

Road Permit/Way bill No (if Applicable):

Transporter Name

Signature

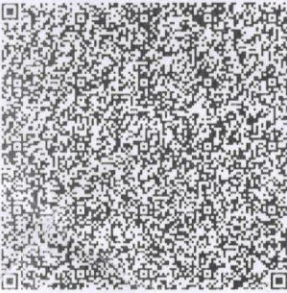
Travel Food Services Pvt. Ltd. Una
 Revenue Assurance - IN WARDS
 Date: 17/12/2024
 Time: 9:20 PM

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020019197
Order Number	13778303
Date	Dec 17, 2024
SAP Doc No	18910986
PO Number	DPI6471320241216

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: Twenty One Thousand Nine Hundred Seventy One Rupees Forty Nine Paise Only

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. L74899UP1995PLC043677. 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

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Transaction No. :	SE-380
Transaction Date :	17-12-2024 05:12 pm
Invoice Number :	PB2020019197
Invoice Date :	17-12-2024
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 SUMA ALL IN ONE EP 20GM NO	NOS(1NOS)	10.43	30	-	312.90000	18%	56.322	-	0.00	369.222
2	DOM HKS SUMA SINK D1.8 NO	NOS(1NOS)	17.39	100	-	1739.00000	18%	313.02	-	0.00	2052.02
3	DOM HKSMOP FRILL NO	NOS(1NOS)	52.5	2	-	105.00000	18%	18.9	-	0.00	123.9
4	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	27.03	10	-	270.30000	18%	48.654	-	0.00	318.954

	DOM DESSERT CAKE BUTTERSCOTCH MOUSSE NO	NOS(1NOS)	32.24	12	-	386.88000	18%	69.6384	-	0.00	456.5184
6	DOM BOX LAVALICIOUS CLC, RVC I HOP	NOS(1NOS)	1.83	100	-	183.00000	12%	21.96	-	0.00	204.96
7	DOM PRESERVED OLIVE BLACK 1.56KG	TIN(1560GR)	606.78	9.36	-	5679.46080	12%	681.5353	-	0.00	6360.9961
8	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	NOS(1NOS)	25.35	20	-	507.00000	5%	25.35	-	0.00	532.35
9	DOM SAUCE SNACK DRESSING KG	KGS(1000GR)	72.66	12	-	871.92000	12%	104.6304	-	0.00	976.5504
10	DOM CORRUGATED SHEET REGULAR PKT	NOS(1NOS)	0.55	200	-	110.00000	12%	13.2	-	0.00	123.2
11	DOM DESSERT CAKE RED VELVET LAVA NO	NOS(1NOS)	36.68	6	-	220.08000	18%	39.6144	-	0.00	259.6944
12	DOM CARRY BAG 8 INCH NO	NOS(1NOS)	4.64	50	-	232.00000	18%	41.76	-	0.00	273.76
13	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416
14	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	126.15	5	-	630.75000	5%	31.5375	-	0.00	662.2875
15	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	140.69	1	-	140.69000	5%	7.0345	-	0.00	147.7245
16	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	165.83	4	-	663.32000	5%	33.166	-	0.00	696.486
17	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	KGS(1000GR)	134.38	0.5	-	67.19000	12%	8.0628	-	0.00	75.2528
18	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.16	100	-	216.00000	12%	25.92	-	0.00	241.92
19	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	116.36	1	-	116.36000	12%	13.9632	-	0.00	130.3232
20	DOM SEASONING GARLIC BREAD KG	KGS(1000GR)	68.58	1	-	68.58000	12%	8.2296	-	0.00	76.8096

	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	329.82	12	-	3957.84000	12%	474.9408	-	0.00	4432.7808
22	DOM CORRUGATED SHEET GARLIC & TACO 250NO	PAC(250NOS)	0.56	100	-	56.00000	12%	6.72	-	0.00	62.72
23	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	114.78	5	-	573.90000	5%	28.695	-	0.00	602.595
24	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	131.5	1	-	131.50000	12%	15.78	-	0.00	147.28
25	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	251.56	1	-	251.56000	12%	30.1872	-	0.00	281.7472
26	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	524	0.5	-	262.00000	12%	31.44	-	0.00	293.44
27	DOM BOX REGULAR IHOP	NOS(1NOS)	3.76	200	-	752.00000	12%	90.24	-	0.00	842.24
28	DOM BOX GB SGB & DOUBLE TACO IHOP	NOS(1NOS)	3.36	200	-	672.00000	12%	80.64	-	0.00	752.64

Sub Total Amount :

19578.43080

Discount Amount :

-

Total Amount :

19578.43080

Total Tax :

2393.35710

Taxable Amount :

19578.43080

Grand Total :

21972.00000

Grand Total In Words :

Twenty One thousand Nine
hundred and Seventy Two
only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	3667.36	660.1248	660.1248	0
IGST 12%	13395.4108	1607.4493	1607.4493	0
IGST 5%	2515.66	125.783	125.783	0



Kanwar

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