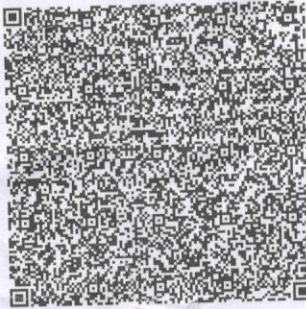


Jubilant FoodWorks Ltd.

#410

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

PO-109

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

GSTIN

02AADCB2762L1ZU

GSTIN 03AABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 381907614854

eWay Bill Creation Date 24/12/2024 eWay Bill Expiry Date 25/12/2024

IRN: ed5622a16c1fe4ab45f1c73a271243798c62ae86e4b5d9f67da5c4bb905bb8c2

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	80000003	Cold Dough Regular -15Pie	19012000	TRA	10	114.78	1147.80	0.00	0.00	0.00	0.00	5%	57.39	0.00	0.00	0.00	1,205.19	
2	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	147.72		
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	6	126.15	756.90	0.00	0.00	0.00	0.00	5%	37.85	0.00	0.00	794.75		
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	165.83	994.98	0.00	0.00	0.00	0.00	5%	49.75	0.00	0.00	1,044.73		
5	10000163	Seasoning for Paneer Mix	21039040	EA	5	8.4	42.00	0.00	0.00	0.00	0.00	12%	5.04	0.00	0.00	47.04		
6	10001415	Gb Seasoning (250 GM Pkt)	21039040	PKT	2	68.31	136.62	0.00	0.00	0.00	0.00	12%	16.39	0.00	0.00	153.01		
7	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.93	454.32	0.00	0.00	0.00	0.00	28%	127.21	54.52	54.52	636.05		
8	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.08	54.46	54.46	635.38		
9	10002373	M Dew 475ml Pet Rs60	220210	CV	2	18.93	908.64	0.00	0.00	0.00	0.00	28%	254.42	109.04	109.04	1,272.10		
10	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.93	454.32	0.00	0.00	0.00	0.00	28%	127.21	54.52	54.52	636.05		
11	80000380	New Pizza Sauce (Job Work).	21039090	CV	1	130.75	2353.50	0.00	0.00	0.00	0.00	12%	282.42	0.00	0.00	2,635.92		
12	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	130.32		
13	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60	0.00	0.00	0.00	0.00	5%	5.93	0.00	0.00	124.53		
14	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	4,432.78		

Contact Person

Contact Number

Place of Supply: Himachal Pradesh

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number PB2020019802
 Order Number 13778401
 Date Dec 24, 2024
 SAP Doc No 18911000

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 Percentage	Cess Amount	Net Amount	TCS Amount	Gross Amount
15	80000080	Chocolate Lava Cake Prepared	19059010	CV1	2	31.66	1519.68		0.00	0.00	0.00	18 %	273.54	0.00	0.00	1,793.22		1,793.22
16	80000530	Paneer Tikka Topping	21069099	PKT	3	401.19	601.79		0.00	0.00	0.00	18 %	108.32	0.00	0.00	710.11		710.11
17	10002860	Pepsi 475ml Pet Rs60	220210	CV	5	18.98	2277.60		0.00	0.00	0.00	28 %	637.73	12 %	273.31	3,188.64		3,188.64
18	10002915	Process Cheese spread	04063000	PKT	2	381.93	381.93		0.00	0.00	0.00	12 %	45.83	0.00	0.00	427.76		427.76
19	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73		0.00	0.00	0.00	12 %	11.49	0.00	0.00	107.22		107.22
20	20001659	Paper cup Aq. 150ml	48195090	PKT	2	1.2	240.00		0.00	0.00	0.00	18 %	43.20	0.00	0.00	283.20		283.20
21	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.03	270.30		0.00	0.00	0.00	18 %	48.65	0.00	0.00	318.95		318.95
22	30000048	Surgical Caps (21* Stretched)	62102020	PKT	1	0.68	68.00		0.00	0.00	0.00	5 %	3.40	0.00	0.00	71.40		71.40
23	30000116	ROX Stickers	48211090	PKT	5	31.25	156.25		0.00	0.00	0.00	18 %	28.13	0.00	0.00	184.38		184.38
24	30000138	Common Register	48201010	EA	1	173.75	173.75		0.00	0.00	0.00	18 %	31.28	0.00	0.00	205.03		205.03
25	80001126	Chicken Tikka (250 gm)	16010000	PKT	1	526.06	131.52		0.00	0.00	0.00	12 %	15.78	0.00	0.00	147.30		147.30
26	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00		0.00	0.00	0.00	12 %	31.44	0.00	0.00	293.44		293.44
27	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56		0.00	0.00	0.00	12 %	30.19	0.00	0.00	281.75		281.75

Taxable Amt 18,466.52 GST Amt 2,895.6 CESS Amt 0 TCS Amt 0 Total Amt 21,907.97

Gross Weight(in KG) 253,611
 Net Weight(in KG) 213,675

Road Permit/Way bill No (if Applicable):

Transporter Name
 Veh. No.

Jubilant Food Services Pvt. Ltd. Una
 Revenue Assurance - IN WARDS
 25/12/2024
 Time: 12:30 PM
 Signature: R. Raghav Singh

Jubilant FoodWorks Ltd.

(Authorised Signatory)

TFS Una

Una

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Transaction No. :	SE-410
PO Number :	PO-109
Transaction Date :	25-12-2024 06:51 pm
Invoice Number :	PB2020019802
Invoice Date :	24-12-2024
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.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 PERI PERI FROZEN 500GM	PAC(500GR)	251.56	1	-	251.56000	12%	30.1872	-	0.00	281.7472
2	DOM CHICKEN	KGS(1000GR)	524	0.5	-	262.00000	12%	31.44	-	0.00	293.44

AGICAL P 21INCH O	NOS(INOS)	0.68	100	-	68.00000	5%	3.4	-	0.00	71.4
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Sub Total Amount :	18466.53000
Discount Amount :	-
Total Amount :	18466.53000
Total Tax :	3441.44410
Taxable Amount :	18466.53000
Grand Total :	21908.00000
Grand Total In Words :	Twenty One thousand Nine hundred and Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	7729.06	927.4872	927.4872	0
IGST 18%	2961.78	533.1204	533.1204	0
CESS 12%	4548.72	545.8464	0	545.8464
IGST 28%	4548.72	1273.6416	1273.6416	0
IGST 5%	3226.97	161.3485	161.3485	0

