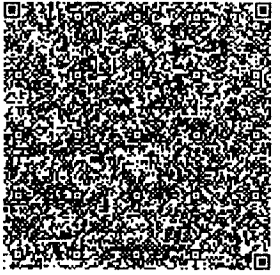


Jubilant FoodWorks Ltd.

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

GSTIN 03AABCD182:C1ZL
 FSSAI License No 10014063000313

eWay Bill Number 331833897748
 eWay Bill Creation Date 26/08/2024

eWay Bill Expiry Date 27/09/2024

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date: 26/08/24
 Time: 11:18
 Signature: Ram Lal

Invoice Number	PB2020010607
Order Number	13777004
Date	Aug 26, 2024
SAP Doc No	18810779
PO Number	DP16450520240825

To: WAKNAGHAT SOLAN HIMACHAL PRADESH
 TFS (R&R works) Private Limited
 4th Floor, Rock Castle Hotels Private Limited, NH-05
 Near Bahara University, Waknaghat,
 Tehsil-Kandaghat,
 173234 SOLAN
 INDIA State: Himachal Pradesh State Code: 02

GSTIN 02AADCT1597R1ZT

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	80000003	Cold Dough Regular -15Pie	19012000	TRA	5	119.67	598.35	0.00	0.00	0.00	0.00	5%	29.92	0.00	0.00	0.00	0.00	628.27
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	142.56	142.56	0.00	0.00	0.00	0.00	5%	7.13	0.00	0.00	0.00	0.00	149.69
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	131.48	657.40	0.00	0.00	0.00	0.00	5%	32.87	0.00	0.00	0.00	0.00	690.27
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	169.08	845.40	0.00	0.00	0.00	0.00	5%	42.27	0.00	0.00	0.00	0.00	887.67
5	10000074	Pizza Sauce	21039090	CV	2	138.25	338.00	0.00	0.00	0.00	0.00	12%	398.16	0.00	0.00	0.00	0.00	3716.16
6	10000163	Seasoning for Paneer Mix	21039040	EA	2	8.4	16.80	0.00	0.00	0.00	0.00	12%	2.02	0.00	0.00	0.00	0.00	18.82
7	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	3	25.03	75.09	0.00	0.00	0.00	0.00	12%	9.01	0.00	0.00	0.00	0.00	84.10
8	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
9	10002372	Mirinda 475ml Per Rs60	220210	CV	1	18.98	455.52	0.00	0.00	0.00	0.00	28%	127.55	12%	54.66	0.00	0.00	637.73
10	10002373	M Dew 475ml Per Rs60	220210	CV	1	18.96	455.04	0.00	0.00	0.00	0.00	28%	127.41	12%	54.60	0.00	0.00	637.05
11	10000054	Chilli Flakes 250 Gm	09042219	PKT	1	551.09	137.77	0.00	0.00	0.00	0.00	5%	6.89	0.00	0.00	0.00	0.00	144.66
12	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	212.39	212.39	0.00	0.00	0.00	0.00	12%	25.49	0.00	0.00	0.00	0.00	237.88
13	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	248.34	248.34	0.00	0.00	0.00	0.00	5%	12.42	0.00	0.00	0.00	0.00	260.76

Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PB2020010807
Order Number	13777004
Date	Aug 26, 2024
SAP Doc No	18910779

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 Amt	TCS Amt	Total Amt	Gross Amount
14	10001845	Spicy red Dressing (NAP)	21032000	KG	1	115.84	115.84	0.00	0.00	0.00	0.00	12%	13.90	0	0.00	129.74	3,935.90
15	10002886	Cheese Sauce	04063000	CV	1	292.85	3514.20	0.00	0.00	0.00	0.00	12%	421.70	0	0.00	127.49	1,274.9
16	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.33	113.83	0.00	0.00	0.00	0.00	5%	5.93	0	0.00	124.53	1,245.3
17	10000075	Taco Flaxy Wrap	19059090	PKT	1	5.93	118.60	0.00	0.00	0.00	0.00	12%	13.92	0	0.00	129.88	1,298.8
18	10000635	Chicken Tikka Masala	16010000	PKT	1	463.85	115.96	0.00	0.00	0.00	0.00	12%	13.92	0	0.00	448.44	4,484.12
19	10000721	Diced Mozzarella & New Specs	04063000	CV	1	333.64	4003.68	0.00	0.00	0.00	0.00	18%	36.11	0	0.00	236.71	2,367.1
20	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.80	0.00	0.00	0.00	0.00	12%	170.21	0	0.00	1,588.61	1,588.61
21	10002927	Cheesy Dip New - NAP	04063000	CV	1	9.85	1418.40	0.00	0.00	0.00	0.00	12%	11.48	0	0.00	107.22	1,072.2
22	10003001	New Aranchi Party - Dominos	20049000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12%	13.44	0	0.00	125.44	1,254.4
23	20000068	Corrugated Sheet-Garlic & Taco(100P-)/New	48191080	PKT	2	0.56	112.00	0.00	0.00	0.00	0.00	12%	13.44	0	0.00	416.84	4,168.4
24	20001595	Box Lavacious CLC, RVCI HOP	48191010	PKT	2	1.86	372.00	0.00	0.00	0.00	0.00	18%	44.64	0	0.00	320.96	3,209.6
25	20001703	Kitchen roll 1Ply 34 GSM	48189000	PKT	1	27.2	272.00	0.00	0.00	0.00	0.00	5%	3.40	0	0.00	71.40	714.0
26	30000048	Surgical Caps (21" Stretched)	62102020	PKT	1	0.68	68.00	0.00	0.00	0.00	0.00	12%	30.67	0	0.00	286.28	286.28
27	80000900	Peri Peri Chicken	16010000	PKT	1	511.21	255.61	0.00	0.00	0.00	0.00	12%	30.67	0	0.00	586.88	586.88
28	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	2	524	524.00	0.00	0.00	0.00	0.00	12%	62.88	0	0.00	586.88	586.88
							Taxable Amt	19,335.03	CGST Amt	2,297.12	CESS Amt	0	TCS Amt	0	Total Amt	21,741.41	

Gross Weight(In KG) 168.882
 Net Weight(In KG) 146.146.5

Road Permit/Walk Bill No (If Applicable):

Transporter Name
 Veh. No.

TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wahnaghat,
 Distt. Solan (H.P.)-173234

(Authorized Signatory)

for signed Kumar
 1016582

Jubilant FoodWorks Ltd.

WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. :	SE-916
PO Number :	PO-348
Transaction Date :	28-08-2024 03:44 pm
Invoice Number :	PB2020010607
Batch Number :	-
Invoice Date :	26-08-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	Jubilant Food Works Limited
Description :	RAWMAT
Contact Person :	Vishal Gupta/Jatin Rai
Contact Number :	9871119824/9210052955
Email :	jatin.raijublfood.com
Address :	15th Floor, Tower E, Skymark One Plot No-H- 10/A, Sector-98, Noida, Uttar Pradesh
State :	Uttar Pradesh
Contract Details :	01-07-2023 - 31-08-2024
TIN Number :	-
GSTIN Number :	09AABCD1821C1Z9
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000382
Account No.@1 :	00030330006398
IFSC Code@1 :	HDFC0000003
Bank Address@1 :	209-214, KAILASH BUILDING,26, KASTURBA GANDHI MARG, NEW DELHI
Currency :	-
Conversion Rate :	-
Deployment :	Wagnaghat
Deployment Address :	Wagnaghat Wagnaghat
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			
1	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	-	1034	NOS(1NOS)	18.96	24	-	455.04	28%	127.41	54.6	0.00	637.05
2	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.98	24	-	455.52	28%	127.55	54.66	0.00	637.73
3	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73	12%	11.49	-	0.00	107.22
4	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	262	2	-	524.00	12%	62.88	-	0.00	586.88
5	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	119.67	5	-	598.35	5%	29.92	-	0.00	628.27
6	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	142.56	1	-	142.56	5%	7.13	-	0.00	149.69
7	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	131.48	5	-	657.40	5%	32.87	-	0.00	690.27
8	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	169.08	5	-	845.40	5%	42.27	-	0.00	887.67
9	NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	138.25	24	-	3318.00	12%	398.16	-	0.00	3716.16
10	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	2	-	16.80	12%	2.02	-	0.00	18.82
11	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.03	3	-	75.09	12%	9.01	-	0.00	84.1
12	DOM SAUCE SNACK DRESSING KG	-	1311	KGS(1000GR)	72.69	12	-	872.28	12%	104.67	-	0.00	976.95
13	DOM MASALA FLAKES CHILLI RED 250GM	-	1262	PAC(250GR)	137.77	1	-	137.77	5%	6.89	-	0.00	144.66
14	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	212.39	1	-	212.39	12%	25.49	-	0.00	237.88
15	DOM CHILLI FLAKES 0.7 GM SACHET	-	2448	PAC(500NOS)	248.34	1	-	248.34	5%	12.42	-	0.00	260.76
16	DOM SAUCE SPICY RED DRESSING KG	-	1289	KGS(1000GR)	115.84	1	-	115.84	12%	13.9	-	0.00	129.74
17	DOM CHEESE SAUCE	-	2165	NOS(1NOS)	292.84	12	-	3514.08	12%	421.69	-	0.00	3935.77

18	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	113.83	1	-	113.83	12%	13.66	-	0.00	127.49
19	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60	5%	5.93	-	0.00	124.53
20	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.96	1	-	115.96	12%	13.92	-	0.00	129.88
21	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	333.64	12	-	4003.68	12%	480.44	-	0.00	4484.12
22	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
23	DOM CHEESY DIP NEW NAP	-	2589	NOS(1NOS)	9.85	144	-	1418.40	12%	170.21	-	0.00	1588.61
24	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.56	200	-	112.00	12%	13.44	-	0.00	125.44
25	DOM BOX LAVALICIOUS CLC, RVC1 HOP	-	2267	NOS(1NOS)	1.86	200	-	372.00	12%	44.64	-	0.00	416.64
26	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	27.2	10	-	272.00	18%	48.96	-	0.00	320.96
27	DOM SURGICAL CAP 21INCH NO	-	1346	NOS(1NOS)	0.68	100	-	68.00	5%	3.4	-	0.00	71.4
28	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	255.61	1	-	255.61	12%	30.67	-	0.00	286.28

Sub Total Amount :	19335.27
Discount Amount :	-
Total Amount :	19335.27
Total Tax :	2406.41
Taxable Amount :	19335.27
Grand Total :	21742.00
Grand Total In Words :	Twenty One thousand Seven hundred and Forty Two only

For
Suneel Kumar
10/16/24

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Waknaghat,
Distt. Solan (H.P.)-173234

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
CESS 12%	910.56	109.26	0	109.26
IGST 28%	910.56	254.96	254.96	0
IGST 12%	15135.69	1816.29	1816.29	0
IGST 5%	2816.42	140.83	140.83	0
IGST 18%	472.6	85.07	85.07	0