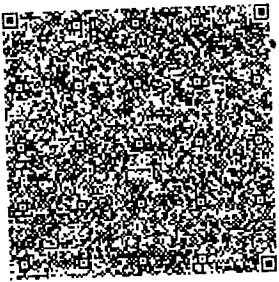


Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PB2020010863
Order Number	13777033
Date	Aug 29, 2024
SAP Doc No	18910785
PO Number	DP16450520240828



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 311835922323  
 eWay Bill Creation Date 29/08/2024

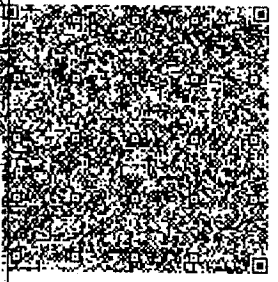
To: WAKNAGHAT SOLAN HIMACHAL PRADESH  
 TFS (R&R Works) Private Limited  
 4th Floor, Rock Castle Hotels Private Limited, NH-05  
 Near Bahara University, Wakraignal,  
 Tehsil: Kandhapal,  
 173234 SOLAN  
 INDIA State: Himachal Pradesh State Code: 02

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	7	119.67	837.69	0.00	0.00	5%	41.88	5%	41.88	0.00	0.00	0.00	0.00	879.57
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	142.56	142.56	0.00	0.00	5%	7.13	5%	7.13	0.00	0.00	0.00	0.00	149.69
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	7	131.48	920.36	0.00	0.00	5%	46.02	5%	46.02	0.00	0.00	0.00	0.00	966.38
4	80000290	New Hand-tossed Dough (2.5gm) 12 Nos	19012000	TRA	7	169.08	1183.56	0.00	0.00	5%	59.18	5%	59.18	0.00	0.00	0.00	0.00	1,242.74
5	10000006	Chef Special Cuisine	15079010	CV	1	223.13	4462.60	0.00	0.00	5%	223.13	5%	223.13	0.00	0.00	0.00	0.00	4,685.73
6	10000074	Fizza Sauce	21039090	CV	2	138.25	3318.00	0.00	0.00	12%	398.16	12%	398.16	0.00	0.00	0.00	0.00	3,716.16
7	10000163	Seasoning for Paneer Mix	21039040	EA	2	8.4	16.80	0.00	0.00	12%	2.02	12%	2.02	0.00	0.00	0.00	0.00	18.82
8	10002374	Pepsi Black 300ml CAN R660	220210	CV	1	18.91	453.84	0.00	0.00	28%	127.08	12%	25.48	12%	54.46	0.00	0.00	635.38
9	10009803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	212.39	212.39	0.00	0.00	5%	12.42	5%	12.42	0.00	0.00	0.00	0.00	237.88
10	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	248.34	248.34	0.00	0.00	5%	12.42	5%	12.42	0.00	0.00	0.00	0.00	260.76
11	10001845	Spicy red Dressing (NAP)	21032000	KG	1	115.84	115.84	0.00	0.00	12%	13.90	12%	13.90	0.00	0.00	0.00	0.00	129.74
12	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.33	113.83	0.00	0.00	12%	13.66	12%	13.66	0.00	0.00	0.00	0.00	127.49
13	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60	0.00	0.00	5%	5.93	5%	5.93	0.00	0.00	0.00	0.00	124.53
14	10000635	Chicken Tikka Masala	16010000	PKT	1	463.85	115.96	0.00	0.00	12%	13.92	12%	13.92	0.00	0.00	0.00	0.00	129.88

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PE20200109833
Order Number	13777033
Date	Aug 29, 2024
SAP Doc No	18910785

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	Gross Amount
15	10000721	Diced Mozzarella de New Specs	04063000	CV	1	333.64	4003.68	0.00	0.00	0.00	0.00	12%	480.44	0.00	0.00	4,484.12
16	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60	0.00	0.00	0.00	0.00	18%	36.11	0.00	0.00	236.71
17	10002360	Papsi 475ml Pet R660	220210	CV	4	18.93	1817.28	0.00	0.00	0.00	0.00	28%	508.94	12%	218.07	2,544.19
18	10003001	New Arandhi Party - Dominos	20049000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12%	11.49	0.00	0.00	107.22
19	20000057	Paper Carry Bag 10"	48194000	PKT	1	5.75	287.50	0.00	0.00	0.00	0.00	18%	51.75	0.00	0.00	339.25
20	20001596	Lidless Regular - HOP	48191010	PKT	1	2.11	211.00	0.00	0.00	0.00	0.00	12%	25.32	0.00	0.00	236.32
21	20001597	Lidless Medium-HOP	48191010	PKT	1	3.34	334.00	0.00	0.00	0.00	0.00	12%	40.08	0.00	0.00	374.08
22	30000004	Mop Fill	96039000	EA	3	52.53	157.59	0.00	0.00	0.00	0.00	18%	28.37	0.00	0.00	185.96
23	30000008	Squeeze 18" without Red	96039000	EA	2	85.63	171.26	0.00	0.00	0.00	0.00	18%	30.83	0.00	0.00	202.09
24	30000021	Micro Fibre Duster Blue	63071020	EA	2	100.01	200.02	0.00	0.00	0.00	0.00	5%	10.00	0.00	0.00	210.02
25	30000022	Micro Fibre Duster Yellow	63071020	EA	2	100.01	200.02	0.00	0.00	0.00	0.00	5%	10.00	0.00	0.00	210.02
26	30000680	Compostable Garbage BAG	39232100	PKT	1	9.04	90.40	0.00	0.00	0.00	0.00	18%	16.27	0.00	0.00	106.67
27	30000983	Suma Sink Det Easy/Pack D1 8	34029012	CV	1	17.34	1734.00	0.00	0.00	0.00	0.00	18%	312.12	0.00	0.00	2,046.12
28	30002100	SUMA JS12 - 2X5 LTR (6300944)	34029051	CAN	1	1243.75	1243.75	0.00	0.00	0.00	0.00	18%	223.88	0.00	0.00	1,467.63
29	80000900	Pen Pen Chicken	16010000	PKT	1	511.21	255.61	0.00	0.00	0.00	0.00	12%	30.67	0.00	0.00	286.28

Gross Weight(In KG)	234.139	Taxable Amt	23,262.81	GST Amt	2,806.09	CESS Amt	0	TCS Amt	0	Total Amt	26,341.43
Net Weight(In KG)	152.546.5										

Road Permit/Way bill No (if Applicable):  
 Transporter Name  
 Veh. No.  
 TFS (R&R WORKS) PVT. LTD.  
 Rock Castle Hotel, Waknaghat,  
 Distt. Solan (H.P.)-173234

Travel Food Services Pvt. Ltd. (Waknaghat)  
 Revenue Assurance - INWARD  
 Date: 29/08/2024  
 Time: 11:30  
 Signature: *[Signature]*

(Authorised Signatory)

Jubilant FoodWorks Ltd.

MUREM  
 9391946750  
 K. Srinivas

## 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-920
PO Number :	PO-351
Transaction Date :	30-08-2024 12:40 pm
Invoice Number :	PB2020010863
Batch Number :	-
Invoice Date :	29-08-2024
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	DOM OIL CHEF SPECIAL CUISINE 500ML	-	1245	PAC(500ML)	111.56	40	-	4462.40	5%	223.12	-	0.00	4685.52
2	DOM HKSMOP FRILL NO	-	1329	NOS(1NOS)	52.53	3	-	157.59	18%	28.37	-	0.00	185.96
3	DOM HKS SUMA SINK D1.8 NO	-	1406	NOS(1NOS)	17.34	100	-	1734.00	18%	312.12	-	0.00	2046.12
4	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	119.67	7	-	837.69	5%	41.88	-	0.00	879.57
5	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	142.56	1	-	142.56	5%	7.13	-	0.00	149.69
6	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	131.48	7	-	920.36	5%	46.02	-	0.00	966.38
7	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	169.08	7	-	1183.56	5%	59.18	-	0.00	1242.74
8	NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	138.25	24	-	3318.00	12%	398.16	-	0.00	3716.16
9	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	2	-	16.80	12%	2.02	-	0.00	18.82
10	SOFT DRINK PEPSI CAN 330ML MRP60/-	-	804	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38
11	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	212.39	1	-	212.39	12%	25.49	-	0.00	237.88
12	DOM CHILLI FLAKES 0.7 GM SACHET	-	2448	PAC(500NOS)	248.34	1	-	248.34	5%	12.42	-	0.00	260.76
13	DOM SAUCE SPICY RED DRESSING KG	-	1289	KGS(1000GR)	115.84	1	-	115.84	12%	13.9	-	0.00	129.74
14	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	113.83	1	-	113.83	12%	13.66	-	0.00	127.49

15	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	20	Posist	118.60	5%	5.93	-	0.00	124.5
16	DOM CHICKEN TIKKA MASALA FROZEN 250GM	1837	PAC(250GR)	115.96	1	-	115.96	12%	13.92	-	0.00	129.88
17	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	333.64	12	-	4003.68	12%	480.44	-	0.00	4484.12
18	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
19	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.93	96	-	1817.28	28%	508.84	218.07	0.00	2544.19
20	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	1	-	95.73	12%	11.49	-	0.00	107.22
21	DOM BOX LIDLESS REGULAR NO	1300	NOS(1NOS)	2.11	100	-	211.00	12%	25.32	-	0.00	236.32
22	DOM BOX LIDLESS MEDIUM NO	1301	NOS(1NOS)	3.34	100	-	334.00	12%	40.08	-	0.00	374.08
23	DOM HKS SQUEEZE WO ROD 18NO	1320	NOS(1NOS)	85.63	2	-	171.26	18%	30.83	-	0.00	202.09
24	DOM HKS DUSTER MICRO FIBRE BLUE NO	1335	NOS(1NOS)	100	2	-	200.00	5%	10	-	0.00	210
25	DOM HKS DUSTER MICRO FIBRE YELLOW NO	1339	NOS(1NOS)	100	2	-	200.00	5%	10	-	0.00	210
26	DOM HKS BAG GARBEGE BIG NOS	1249	NOS(1NOS)	9.04	10	-	90.40	18%	16.27	-	0.00	106.67
27	SUMA J512 5 LTR	2117	NOS(1NOS)	1243.75	1	-	1243.75	18%	223.88	-	0.00	1467.63
28	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	255.61	1	-	255.61	12%	30.67	-	0.00	286.28
29	DOM CARRY BAG 10INCH NO	1268	NOS(1NOS)	5.71	50	-	285.50	18%	51.39	-	0.00	336.89

Sub Total Amount :

23260.57

Discount Amount :

-

Total Amount :

23260.57

Total Tax :

3078.25

<b>Taxable Amount :</b>	23260.57
<b>Grand Total :</b>	26339.00
<b>Grand Total In Words :</b>	Twenty Six thousand Three hundred and Thirty Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	8313.51	415.68	415.68	0
IGST 18%	3883.1	698.97	698.97	0
IGST 12%	8792.84	1055.15	1055.15	0
CESS 12%	2271.12	272.53	0	272.53
IGST 28%	2271.12	635.92	635.92	0

*For  
Sumeet Kumar  
1016582*

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