

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 03AABCD1821C12L

FSSAI License No 10014063000313
 eWay Bill Number 331817063295
 eWay Bill Creation Date 25/07/2024
 eWay Bill Expiry Date 26/07/2024

IRN: 203824bac6c4dbd7067c344be216ef6a457ef64d0d42d35b0bb4f5dadcd1a82

Invoice Number	PB2020008113
Order Number	13776687
Date	Jul 25, 2024
SAP Doc No	18910721
PO Number	DP16450520240724

To: WAKNAGHAT SOLAN HIMACHAL PRADESH
 TFS (R&R Works) Private Limited
 4th Floor, Rock Castle Hotels Private Limited, NH-05
 Near Bahara University, Wahnagnat,
 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	6	114.29	685.74	0.00	0.00	0.00	0.00	5%	34.29	0.00	0.00	0.00	0.00	720.03
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	138.89	138.89	0.00	0.00	0.00	0.00	5%	6.94	0.00	0.00	0.00	0.00	145.83
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	6	125.78	754.68	0.00	0.00	0.00	0.00	5%	37.73	0.00	0.00	0.00	0.00	792.41
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	164.06	984.36	0.00	0.00	0.00	0.00	5%	49.22	0.00	0.00	0.00	0.00	1,033.58
5	10000050	Bake Sprinkle	21039090	PK1	2	464.31	232.16	0.00	0.00	0.00	0.00	12%	27.86	0.00	0.00	0.00	0.00	260.02
6	10000054	Chilli Flakes 250 Gm	09042219	PKT	1	550.91	137.73	0.00	0.00	0.00	0.00	5%	6.89	0.00	0.00	0.00	0.00	144.62
7	10001845	Spicy red Dressing (NAP)	21032000	KG	1	116.14	116.14	0.00	0.00	0.00	0.00	12%	13.94	0.00	0.00	0.00	0.00	130.08
8	10002686	Cheese Sauce	04063000	CV	1	306.38	3676.56	0.00	0.00	0.00	0.00	12%	441.19	0.00	0.00	0.00	0.00	1,308.75
9	10000041	Grilled Chicken Rashers	16010000	PKT	1	456.58	114.15	0.00	0.00	0.00	0.00	12%	13.70	0.00	0.00	0.00	0.00	127.85
10	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	0.00	0.00	124.53
11	10000635	Chicken Tikka Masala	16010000	PKT	1	463.28	115.82	0.00	0.00	0.00	0.00	12%	13.90	0.00	0.00	0.00	0.00	129.72
12	10000721	Diced Mozzarella etc New Specs	04063000	CV	1	333.89	4006.68	0.00	0.00	0.00	0.00	12%	480.80	0.00	0.00	0.00	0.00	4,487.48
13	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	0.00	0.00	236.71
14	10002360	Pepsi 475ml Pet Rs60	220210	CV	4	18.95	1819.20	0.00	0.00	0.00	0.00	28%	509.38	0.00	0.00	0.00	0.00	2,546.88

Jubilant FoodWorks Ltd.

Tax Invoice



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15	10002927	Cheesy Dip New - NAP	04083000	CV	1	9.88	1422.72	0.00	0.00	0.00	0.00	12%	170.73	0.00	1,593.45
16	20000576	Paper Glass 150 ml- PLA	48236900	PKT	1	1.48	148.00	0.00	0.00	0.00	0.00	18%	26.64	0.00	174.64
17	20001516	Coated Baking Paper (White)	48119099	PKT	1	187.73	187.73	0.00	0.00	0.00	0.00	18%	33.79	0.00	221.52
18	20001583	Box GB, SGB & Double Taco HOP	48191010	PKT	1	3.34	334.00	0.00	0.00	0.00	0.00	12%	40.08	0.00	374.08
19	20001586	Lidless Regular - IHOP	48191010	PKT	1	2.1	210.00	0.00	0.00	0.00	0.00	12%	25.20	0.00	235.20
20	20001597	Lidless Medium-IHOP	48191010	PKT	1	3.34	334.00	0.00	0.00	0.00	0.00	12%	40.08	0.00	374.08
21	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.21	272.10	0.00	0.00	0.00	0.00	18%	48.98	0.00	321.08
22	80000900	Peri Peri Chicken	16010000	PKT	1	511.81	255.91	0.00	0.00	0.00	0.00	12%	30.71	0.00	286.62
23	80000901	BBQ Pepper Chicken	16010000	PKT	2	510.9	510.90	0.00	0.00	0.00	0.00	12%	61.31	0.00	572.21

Taxable Amt	16,776.67	GST Amt	2,155.4	CESS Amt	0	TCS Amt	0	Total Amt	19,150.37
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Gross Weight(In KG) **173,252.64**
 Net Weight(In KG) **141,753.08**

Road Permit/Way Bill No (If Applicable):

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date
 Total Number Of Trays: **19,000**

Remarks (Any Shortage/Excess/Return)

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date: 22.08.2024
 Signature: *Received by Ramprasad PAA*
 Time:

RAN
Ramprasad
For Sunil Kumar
 TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Waknaghat,
 Distt. Solan (H.P.)-173234
 1024736
 016582
 (Authorised Signatory)

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-883
PO Number :	PO-316
Transaction Date :	31-07-2024 07:43 pm
Invoice Number :	PB2020008113
Batch Number :	-
Invoice Date :	25-07-2024
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 CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	255.45	2	-	510.90	12%	61.31	-	0.00	572.21
2	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	255.91	1	-	255.91	12%	30.71	-	0.00	286.62
3	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	27.21	10	-	272.10	18%	48.98	-	0.00	321.08
4	DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(1NOS)	3.34	100	-	334.00	12%	40.08	-	0.00	374.08
5	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.1	100	-	210.00	12%	25.2	-	0.00	235.2
6	DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.34	100	-	334.00	12%	40.08	-	0.00	374.08
7	DOM COATED BAKING PAPER WHITE PK 250 NO	-	2358	NOS(1NOS)	187.73	1	-	187.73	18%	33.79	-	0.00	221.52
8	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.48	100	-	148.00	18%	26.64	-	0.00	174.64
9	DOM CHEESY DIP NEW NAP	-	2589	NOS(1NOS)	9.88	144	-	1422.72	12%	170.73	-	0.00	1593.45
10	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.95	96	-	1819.20	28%	509.38	218.3	0.00	2546.88
11	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
12	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	333.89	12	-	4006.68	12%	480.8	-	0.00	4487.48
13	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.82	1	-	115.82	12%	13.9	-	0.00	129.72
14	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60	5%	5.93	-	0.00	124.53
15	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	114.15	1	-	114.15	12%	13.7	-	0.00	127.85

16	DOM CHEESE SAUCE	-	2165	NOS(1NOS)	306.38	12	-	3676.56	12%	441.19	-	0.00	4117.75
17	DOM SAUCE SPICY RED DRESSING KG	-	1289	KGS(1000GR)	116.03	1	-	116.03	12%	13.92	-	0.00	129.95
18	DOM MASALA FLAKES CHILLI RED 250GM	-	1262	PAC(250GR)	137.73	1	-	137.73	5%	6.89	-	0.00	144.62
19	DOM SEASONING BAKE SPRINKLE 250GM	-	2144	PAC(250NOS)	116.1	2	-	232.20	12%	27.86	-	0.00	260.06
20	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	164.06	6	-	984.36	5%	49.22	-	0.00	1033.58
21	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	125.78	6	-	754.68	5%	37.73	-	0.00	792.41
22	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	138.89	1	-	138.89	5%	6.94	-	0.00	145.83
23	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	114.29	6	-	685.74	5%	34.29	-	0.00	720.03

Sub Total Amount : Discount Amount : Total Amount : Total Tax : Taxable Amount : Grand Total : Grand Total In Words :

for Sameel Kumar
1016582

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
IGST 12%	11328.97	1359.48	1359.48	0
IGST 18%	808.43	145.52	145.52	0
CESS 12%	1819.2	218.3	0	218.3
IGST 28%	1819.2	509.38	509.38	0
IGST 5%	2820	141	141	0