

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** 03AABCD1821C1ZL

**FSSAI License No** 10014063000313

**eWay Bill Number** 321819144230

**eWay Bill Creation Date** 29/07/2024

**eWay Bill Expiry Date** 30/07/2024

Invoice Number	PB2020008385
Order Number	13776717
Date	Jul 29, 2024
SAP Doc No	18910727
PO Number	DPI6450520240728

**To:** WAKVAGHAT SOLAN HIMACHAL PRADESH  
 TFS (R&R Works) Private Limited  
 4th Floor, Rock Castle Hotels Private Limited, NH-05  
 Near Bahara University, Wakraghat,  
 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	TCSRate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular - 1SPie	19012000	TRA	4	114.29	457.16	0.00	0.00	0.00	0.00	5%	22.86	0.00	0.00			480.02
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			145.83
3	80000237	New Hand-tossed Dough Reg.	19012000	TRA	4	125.78	503.12	0.00	0.00	0.00	0.00	5%	25.16	0.00	0.00			528.28
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	164.06	820.30	0.00	0.00	0.00	0.00	5%	41.02	0.00	0.00			861.32
5	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	3	25.01	75.03	0.00	0.00	0.00	0.00	12%	9.00	0.00	0.00			84.03
6	10001415	Gb Seasoning (250 GM PK)	21039040	PKT	1	68.31	68.31	0.00	0.00	0.00	0.00	12%	8.20	0.00	0.00			76.51
7	10002372	Mirinda 475ml Pet Res60	220210	CV	1	18.95	454.80	0.00	0.00	0.00	0.00	28%	127.34	12%	54.58			636.72
8	10002373	M Dew 475ml Pet Res60	220210	CV	1	18.94	454.56	0.00	0.00	0.00	0.00	28%	127.28	12%	54.55			636.39
9	10000050	Bake Sprinkle	21039090	PK1	1	464.31	116.08	0.00	0.00	0.00	0.00	12%	13.93	0.00	0.00			130.01
10	10000803	Oregano Seasoning Sachets (0.7 gm) 500	21039040	BOX	1	212.35	212.35	0.00	0.00	0.00	0.00	12%	25.48	0.00	0.00			237.83
11	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	248.29	248.29	0.00	0.00	0.00	0.00	5%	12.41	0.00	0.00			260.70
12	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			127.85
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

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14	10000635	Chicken Tikka Masala ✓	16010000	PKT	1	483.28	115.82		0.00		0.00	12%	13.90		0.00		129.72
15	10000721	Diced Mozzarella 4c New Specs	04083800	CV	1	333.89	4006.68		0.00		0.00	12%	480.80		0.00		4,487.48
16	80000530	Paneer Tikka Topping ✓	21069099	PKT	1	401.19	200.60		0.00		0.00	18%	36.11		0.00		236.71
17	10002906	Pizza Sauce 75-25 ✓	33029012	CV	1	122.61	2206.98		0.00		0.00	12%	264.84		0.00		2,471.82
18	10003001	New Arancini Patty - Dominos ✓	20049000	PKT	1	95.73	95.73		0.00		0.00	12%	11.49		0.00		107.22
19	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New ✓	48191090	PKT	2	0.56	112.00		0.00		0.00	12%	13.44		0.00		125.44
20	20000576	Paper Glass 150 ml- PLA ✓	48238900	PKT	1	1.48	148.00		0.00		0.00	18%	26.64		0.00		174.64
21	30000138	Common Register ✓	48201010	EA	1	174.91	174.91		0.00		0.00	18%	31.48		0.00		206.39
22	80000900	Peri Peri Chicken ✓	16010000	PKT	1	511.81	255.91		0.00		0.00	12%	30.71		0.00		286.62
23	80000901	BBQ Pepper Chicken ✓	16010000	PKT	1	510.9	255.45		0.00		0.00	12%	30.65		0.00		286.10

Taxable Amt	11,353.72	GST Amt	1,379.31	CESS Amt	54.55	TCS Amt	0	Total Amt	12,842.16
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Gross Weight(In KG) 119.564  
 Net Weight(In KG) 101.472.5

Road Permit/Way bill No (If Applicable):

Transporter Name  
 Veh. No.  
 L.R. No.  
 L.R. Date  
 Total Number Of Trays: 14,000

Travel Food Services Pvt. Ltd. (Waknaghat)  
 Revenue Assurance- INWARD  
 Date: 02.08.2024  
 Time: .....  
 Signature: Ram Lal

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

Jubilant FoodWorks Ltd.  
 (Authorised Signatory)

## WAKNAGHAT FOOD COURT

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

GST: 02AADCT1597R1ZT

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Transaction No. :	SE-882
PO Number :	PO-321
Transaction Date :	31-07-2024 07:39 pm
Invoice Number :	PB2020008385
Batch Number :	-
Invoice Date :	29-07-2024
Delivery Note :	-
User :	Store Waknaghat
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.rai@jublfood.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 :	Waknaghat
Deployment Address :	Waknaghat Waknaghat
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 REGISTER COMMON NO	-	1379	NOS(1NOS)	174.91	1	-	174.91	18%	31.48	-	0.00	206.39
2	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	114.29	4	-	457.16	5%	22.86	-	0.00	480.02
3	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	138.89	1	-	138.89	5%	6.94	-	0.00	145.83
4	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	125.78	4	-	503.12	5%	25.16	-	0.00	528.28
5	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	164.06	5	-	820.30	5%	41.02	-	0.00	861.32
6	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.01	3	-	75.03	12%	9	-	0.00	84.03
7	DOM SEASONING GARLIC BREAD KG	-	1294	KGS(1000GR)	68.31	1	-	68.31	12%	8.2	-	0.00	76.51
8	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.94	24	-	454.56	28%	127.28	54.55	0.00	636.39
9	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	-	1034	NOS(1NOS)	18.95	24	-	454.80	28%	127.34	54.58	0.00	636.72
10	DOM SEASONING BAKE SPRINKLE 250GM	-	2144	PAC(250NOS)	116.1	1	-	116.10	12%	13.93	-	0.00	130.03
11	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	212.35	1	-	212.35	12%	25.48	-	0.00	237.83
12	DOM CHILLI FLAKES 0.7 GM SACHET	-	2448	PAC(500NOS)	248.29	1	-	248.29	5%	12.41	-	0.00	260.7
13	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	114.15	1	-	114.15	12%	13.7	-	0.00	127.85
14	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60	5%	5.93	-	0.00	124.53
15	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.82	1	-	115.82	12%	13.9	-	0.00	129.72

16	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	333.89	12	-	4006.68	12%	480.8	-	0.00	4487.48
17	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
18	NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	122.61	18	-	2206.98	12%	264.84	-	0.00	2471.82
19	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73	12%	11.49	-	0.00	107.22
20	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.56	200	-	112.00	12%	13.44	-	0.00	125.44
21	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.48	100	-	148.00	18%	26.64	-	0.00	174.64
22	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	255.91	1	-	255.91	12%	30.71	-	0.00	286.62
23	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	255.45	1	-	255.45	12%	30.65	-	0.00	286.1

Sub Total Amount :	11353.74
Discount Amount :	-
Total Amount :	11353.74
Total Tax :	1488.44
Taxable Amount :	11353.74
Grand Total :	12842.00
Grand Total In Words :	Twelve thousand Eight hundred and Forty Two only

For  
Suman Kumari  
1216582

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	523.51	94.23	94.23	0
IGST 5%	2286.36	114.32	114.32	0
IGST 12%	7634.51	916.14	916.14	0
CESS 12%	909.36	109.13	0	109.13
IGST 28%	909.36	254.62	254.62	0