

Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Company Plant: C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGGAR
 MOHALI
 PHASE-1, INDL AREA,
 160055 MOHALI
 INDIA State: Punjab State Code: 03

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

Invoice Number	PE2020009504
Order Number	13776856
Date	Aug 12, 2024
SAP Doc No	18910754
PO Number	DPI6450320240811

FSSAI License No 10014063000313

eWay Bill Number 321826613369

eWay Bill Creation Date 12/08/2024

eWay Bill Expiry Date 13/08/2024

GSTIN 03AABCD1821C1ZL

02AADCT1597R1ZT

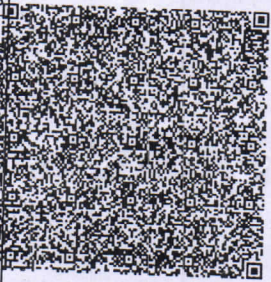
Contact Person
 Contact Number
 Place of Supply: Himachal Pradesh

IRN: 23a14aa44ec6525c30da76441ee43b26fd2440c94f64c33df9de6e507ad07

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			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			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			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			887.67
5	10000163	Seasoning for Paneer Mix	21039040	EA	1	8.4	8.40	0.00	0.00	0.00	0.00	12%	1.01		0.00			9.41
6	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	1	25.03	25.03	0.00	0.00	0.00	0.00	12%	3.00		0.00			28.03
7	10001415	Ob Seasoning (250 GM PK)	21039040	PKT	1	68.73	68.73	0.00	0.00	0.00	0.00	12%	8.25		0.00			76.98
8	10001869	Mint Mayonnaise (NAP)	21039030	PKT	1	134.39	67.20	0.00	0.00	0.00	0.00	12%	8.06		0.00			75.26
9	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.98	455.52	0.00	0.00	0.00	0.00	28%	127.55	12%	54.66			637.73
10	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.96	455.04	0.00	0.00	0.00	0.00	28%	127.41	12%	54.60			637.05
11	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			237.88
12	10001845	Spicy red Dressing (NAP)	21032000	KG	1	115.84	115.84	0.00	0.00	0.00	0.00	12%	13.90		0.00			129.74
13	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.33	113.83	0.00	0.00	0.00	0.00	12%	13.66		0.00			127.49

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020009504
Order Number	13778856
Date	Aug 12, 2024
SAP Doc No	18910754

S.No.	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	TCS	Total	Gross Amount
14	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	124.53
15	Chicken Tikka Masala	16010000	PKT	1	463.85	115.96	0.00	0.00	0.00	0.00	12%	13.92	0.00	0.00	129.88	
16	dficed Mozzarella etc New Specs	04063000	CV	2	333.64	8007.36	0.00	0.00	0.00	0.00	12%	960.88	0.00	0.00	8,968.24	
17	Chocolate Lava Cake	19059010	CV1	1	31.36	1128.96	0.00	0.00	0.00	0.00	18%	203.21	0.00	0.00	1,332.17	
18	Panear Tikka Topping	21089099	PKT	1	401.19	200.60	0.00	0.00	0.00	0.00	18%	36.11	0.00	0.00	236.71	
19	Pepsi 475ml Pet Rs60	220210	CV	5	18.93	2271.60	0.00	0.00	0.00	0.00	28%	636.05	12%	272.59	3,180.24	
20	New Aranchal Patty - Dominios	20049000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12%	11.49	0.00	0.00	107.22	
21	Paper Glass 150 ml- PLA	48236900	PKT	2	1.41	282.00	0.00	0.00	0.00	0.00	18%	50.76	0.00	0.00	332.76	
22	Box Regular- IHOP	48191010	PK1	1	3.74	374.00	0.00	0.00	0.00	0.00	12%	44.88	0.00	0.00	418.88	
23	Box GB, SGB & Double Taco IHOP	48191010	PKT	1	3.34	334.00	0.00	0.00	0.00	0.00	12%	40.08	0.00	0.00	374.08	
24	ldless Regular- IHOP	48191010	PKT	1	2.11	211.00	0.00	0.00	0.00	0.00	12%	25.32	0.00	0.00	236.32	
25	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.2	272.00	0.00	0.00	0.00	0.00	18%	48.96	0.00	0.00	320.96	
26	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	Peri Peri 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	
28	BBQ Pepper Chicken	16010000	PKT	1	513.66	256.83	0.00	0.00	0.00	0.00	12%	30.82	0.00	0.00	287.65	

Taxable Amt	17,780.34	GST Amt	2,595.87	CESS Amt	0	TCS Amt	0	Total Amt	20,756.06
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Gross Weight(In KG) 198.575
 Net Weight(In KG) 170,657.5

For Sureel Varwar
 9016582

Travel Food Services Pvt. Ltd. (Maknaghat)
 Revenue Assurance- OUTWARD
 Date: 21/08/24
 Time: 12:10 P.M.
 Signature: Ramakal

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Road Permit/Way bill No (If Available):
 Transporter Name
 Veh. No.

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

Transaction No. : SE-899
PO Number : PO-332
Transaction Date : 13-08-2024 10:13 am
Invoice Number : PB2020009504
Batch Number : -
Invoice Date : 12-08-2024
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.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 : 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 DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	131.48	5	-	657.40	5%	32.87	-	0.00	690.27
2	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	255.61	1	-	255.61	12%	30.67	-	0.00	286.28
3	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	256.83	1	-	256.83	12%	30.82	-	0.00	287.65
4	DOM HKS BAG GARBEGE BIG NOS	-	1249	NOS(1NOS)	9.04	10	-	90.40	18%	16.27	-	0.00	106.67
5	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	27.2	10	-	272.00	18%	48.96	-	0.00	320.96
6	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.11	100	-	211.00	12%	25.32	-	0.00	236.32
7	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.74	100	-	374.00	12%	44.88	-	0.00	418.88
8	DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.34	100	-	334.00	12%	40.08	-	0.00	374.08
9	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.41	200	-	282.00	18%	50.76	-	0.00	332.76
10	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73	12%	11.49	-	0.00	107.22
11	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.93	120	-	2271.60	28%	636.05	272.59	0.00	3180.24
12	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
13	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	31.36	36	-	1128.96	18%	203.21	-	0.00	1332.17
14	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	333.64	24	-	8007.36	12%	960.88	-	0.00	8968.24
15	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.96	1	-	115.96	12%	13.92	-	0.00	129.88
16	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60	5%	5.93	-	0.00	124.53
17	DOM CHICKEN	-	1271	PAC(250GR)	113.83	1	-	113.83	12%	13.66	-	0.00	127.49

	RASHERS GRILLED FROZEN 250GM												
18	DOM SAUCE SPICY RED DRESSING KG	-	1289	KGS(1000GR)	115.84	1	-	115.84	12%	13.9	-	0.00	129.74
19	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	212.39	1	-	212.39	12%	25.49	-	0.00	237.88
20	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	-	1034	NOS(1NOS)	18.95	24	-	454.80	28%	127.34	54.58	0.00	636.72
21	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.94	24	-	454.56	28%	127.28	54.55	0.00	636.39
22	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	-	1811	PAC(500GR)	67.19	1	-	67.19	12%	8.06	-	0.00	75.25
23	DOM SEASONING GARLIC BREAD KG	-	1294	KGS(1000GR)	68.73	1	-	68.73	12%	8.25	-	0.00	76.98
24	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.03	1	-	25.03	12%	3	-	0.00	28.03
25	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	1	-	8.40	12%	1.01	-	0.00	9.41
26	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	169.08	5	-	845.40	5%	42.27	-	0.00	887.67
27	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	142.56	1	-	142.56	5%	7.13	-	0.00	149.69
28	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	119.67	5	-	598.35	5%	29.92	-	0.00	628.27

Sub Total Amount :	<input type="text" value="17779.13"/>
Discount Amount :	<input type="text" value="-"/>
Total Amount :	<input type="text" value="17779.13"/>
Total Tax :	<input type="text" value="2977.25"/>
Taxable Amount :	<input type="text" value="17779.13"/>
Grand Total :	<input type="text" value="20756.00"/>

Grand Total In Words :

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	2362.31	118.12	118.12	0
IGST 12%	10261.9	1231.43	1231.43	0
IGST 18%	1973.96	355.31	355.31	0
CESS 12%	3180.96	381.72	0	381.72
IGST 28%	3180.96	890.67	890.67	0

For
Suresh Kumar
101658

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