

Jubilant FoodWorks Ltd.

Tax Invoice

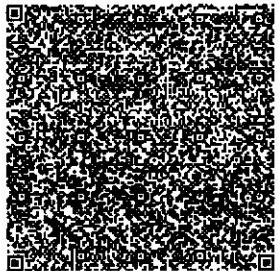
SE-147

Invoice Number	PB2020011082
Order Number	13777055
Date	Aug 31, 2024
SAP Doc No	18910790
PO Number	DPI6471320240830

To: VIRSA COMPLEX UNA HIMACHAL PRADESH TRAVEL FOOD SERVICES PVT LTD Virsa Complex, Main Gate, Green Avenue Estate, Jalgrah Tabba Una Nangal, National Highway 174303 UNA INDIA State: Himachal Pradesh State Code: 02	
GSTIN 02AADC82762L1ZU	

Contact Person	
Contact Number	

Place of Supply: Himachal Pradesh

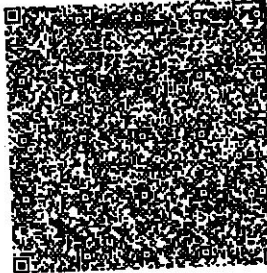


FROM: Company Plant: C002 Mohali Commissary Jubilant FoodWorks Limited SAS NAGAR MOHALI PHASE-1, INDL AREA, 160055 MOHALI INDIA State: Punjab State Code: 03	GSTIN 03AABCD1821C1ZL FSSAI License No 10014063000313 eWay Bill Number 301837338640 eWay Bill Creation Date 31/08/2024 eWay Bill Expiry Date 01/09/2024
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IRN: 99a532603431b2e2ec1cb19126cdf541bd4c4572195ee197cc344b1d546833

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 - 15Pie	19012000	TRA	4	119.67	478.68		0.00		0.00	5%	23.94	0.00	0.00			502.61
2	80000162	New Hand-tossed Dough Large	19012000	TRA	4	142.56	142.56		0.00		0.00	5%	7.13	0.00	0.00			149.69
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	4	131.48	525.92		0.00		0.00	5%	26.30	0.00	0.00			552.22
4	80000280	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	4	169.06	676.32		0.00		0.00	5%	33.82	0.00	0.00			710.14
5	10001415	Gb Seasoning (250 GM PKT)	21039040	PKT	4	68.73	68.73		0.00		0.00	12%	8.25	0.00	0.00			76.98
6	10001864	Tomato Chilli Sauce (NAP)	21032000	KG	5	74.7	373.50		0.00		0.00	12%	44.82	0.00	0.00			418.32
7	10002372	Mirinda 475ml Pet Rs60	220210	CV	2	18.98	911.04		0.00		0.00	28%	255.09	12%	109.32			1,275.45
8	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	2	18.91	907.68		0.00		0.00	28%	254.15	12%	108.92			1,270.75
9	10000721	Diced Mozzarella 6" New Specs	04063000	CV	4	333.64	4003.68		0.00		0.00	12%	480.44	0.00	0.00			4,484.12
10	80000080	Chocolate Lava Cake Prepared	19059010	CV1	4	31.36	752.64		0.00		0.00	18%	135.48	0.00	0.00			888.12
11	80000441	thin crust medium	19012000	PKT	4	22.17	443.40		0.00		0.00	5%	22.17	0.00	0.00			465.57
12	80000442	thin crust regular	19012000	PKT	1	17	340.00		0.00		0.00	5%	17.00	0.00	0.00			357.00
13	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19		0.00		0.00	18%	72.21	0.00	0.00			473.40
14	20001593	Box Zingy Parcel IHOP	48191010	PKT	4	1.88	188.00		0.00		0.00	12%	22.56	0.00	0.00			210.56

Tax Invoice



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15	30000022	Micro Fibre Duster Yellow	63071020	EA	3	100.01	300.03	0.00	0.00	0.00	0.00	5%	15.00	0.00	0.00	315.03	0.00	0.00	0.00	0.00	315.03	
16	30000491	Shirt Gents With Logo- XL	62059090	EA	1	338.75	338.75	0.00	0.00	0.00	0.00	5%	16.94	0.00	0.00	355.69	0.00	0.00	0.00	0.00	355.69	
17	30000680	Compostable Garbage_BAG	39232100	PKT	2	9.04	180.80	0.00	0.00	0.00	0.00	18%	32.54	0.00	0.00	213.34	0.00	0.00	0.00	0.00	213.34	
18	30002175	T- Shirt Gents - XXXL - New	61091000	EA	1	198.74	198.74	0.00	0.00	0.00	0.00	5%	9.94	0.00	0.00	208.68	0.00	0.00	0.00	0.00	208.68	
19	80000878	Bake Sprinkle (250 g)	21039090	PKT	1	398.89	99.67	0.00	0.00	0.00	0.00	12%	11.96	0.00	0.00	111.63	0.00	0.00	0.00	0.00	111.63	
20	80001129	CHICKEN BBO (500 gm)	16010000	PKT	1	524	262.00	0.00	0.00	0.00	0.00	12%	31.44	0.00	0.00	293.44	0.00	0.00	0.00	0.00	293.44	
								Taxable Amt		11,593.33	GST Amt		1,521.17	CESS Amt		0	TCS Amt		0	Total Amt		13,332.74

Gross Weight(in KG) 125,428

Net Weight(in KG) 100,154

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 13,000

Remarks (Any Shortage/Excess/Return)

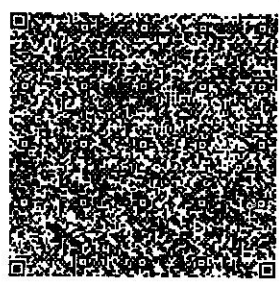
1. Then crust Regular - all Pkt Short supply
- 2.
- 3.
- 4.
- 5.
- 6.

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Jubilant FoodWorks Ltd.

Tax Invoice



Amount in Words: **Thirteen Thousand Three Hundred Thirty Two Rupees Seventy Four Paise Only**

Invoice Number	PB2020011062
Order Number	13777056
Date	Aug 31, 2024
SA P Doc No	18910780
PO Number	DPI6471320240830

Received By:	Sign	Contact Number
Stamp:	Driver Name/Sign.	

Remarks : Dough Trays are conveyance for the movement of Dough balls & are sent on returnable basis to the restaurants and are not part of supply. It does not have any commercial value. If Dough Trays are not returned than store will be debited as per company policy.

Regd Office : Plot No. 1A, Sector-16A, Noida, Gauram Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74899UP1995PLC043677. PAN NO. AAABCD1821C.

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it these purports to be.

TFS Una

Una

Transaction No. : SE-147
Transaction Date : 01-09-2024 10:28 pm
Invoice Number : PB2020011062
Invoice Date : 31-08-2024
Delivery Note : -
User : Store una
Store Name : Una Main Store
Vendor Name : Jubilant Food Works Limited
Contact Person : Vishal Gupta/Jatin Rai
Contact Number : 9871119824/9210052955
Email : jatin.rai@jublfood.com
Address : Khasra No-121//14,15,16/1,7/2 122//10/2,11,Ward No-8, Jhajjar Road, Mubarikpur,, Farrukhnagar
State : Uttar Pradesh
TIN Number : -
GSTIN Number : 06AABCD1821C1ZF
MSME : -
Currency : -
Conversion Rate : -
Deployment : TFS UNA
Deployment Address : UNA UNA
Deployment GSTIN : -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	256.83	0.5	-	128.41500	12%	15.4098	-	0.00	143.8248
2	DOM SEASONING BAKE SPRINKLE 250GM	PAC(250NOS)	216.08	1	-	216.08000	12%	25.9296	-	0.00	242.0096

	FORM T- SHIRT MALE SIZE XXL NO	NOS(1NOS)	180.06	1	-	180.06000	5%	9.003	-	0.00	189.063
4	DOM HKS BAG GARBEGE BIG NOS	NOS(1NOS)	9.04	20	-	180.80000	18%	32.544	-	0.00	213.344
5	DOM UNIFORM SHIRT MANAGER MALE SIZE XL NO	NOS(1NOS)	456.61	1	-	456.61000	5%	22.8305	-	0.00	479.4405
6	DOM HKS DUSTER MICRO FIBRE YELLOW NO	NOS(1NOS)	100	3	-	300.00000	5%	15	-	0.00	315
7	DOM BOX ZINGY PARCEL IHOP	NOS(1NOS)	1.86	100	-	186.00000	12%	22.32	-	0.00	208.32
8	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416
9	DOM BREAD WHEAT THIN CRUST 7 INCH FROZEN NO	NOS(1NOS)	13.14	20	-	262.80000	5%	13.14	-	0.00	275.94
10	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	NOS(1NOS)	22.17	20	-	443.40000	5%	22.17	-	0.00	465.57
11	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	24	-	752.64000	18%	135.4752	-	0.00	888.1152
12	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	333.64	12	-	4003.68000	12%	480.4416	-	0.00	4484.1216
13	SOFT DRINK PEPSI CAN 330ML MRP60/-	NOS(1NOS)	18.91	48	-	907.68000	28%	254.1504	108.9216	0.00	1270.752
14	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	NOS(1NOS)	18.95	48	-	909.60000	28%	254.688	109.152	0.00	1273.44
15	DOM SAUCE CHILLI	KGS(1000GR)	74.7	5	-	373.50000	12%	44.82	-	0.00	418.32

		KGS(1000GR)	68.73	1-						
	SEASONING GARLIC BREAD KG									
17	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	169.08	4-	676.32000	5%	33.816	-	0.00	710.136
18	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	131.48	4-	525.92000	5%	26.296	-	0.00	552.216
19	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	142.56	1-	142.56000	5%	7.128	-	0.00	149.688
20	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	119.67	4-	478.68000	5%	23.934	-	0.00	502.614

Sub Total Amount :	11594.67500
Discount Amount :	-
Total Amount :	11594.67500
Total Tax :	1737.63330
Taxable Amount :	11594.67500
Grand Total :	13332.00000
Grand Total In Words :	Thirteen thousand Three hundred and Thirty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	4976.405	597.1686	597.1686	
IGST 5%	3466.35	173.3175	173.3175	
IGST 18%	1334.64	240.2352	240.2352	
CESS 12%	1817.28	218.0736	0	218.0736
IGST 28%	1817.28	508.8384	508.8384	

[Signature]
Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway, Locality Jalgran Tabba,
 Jalgrow Village, District-Una -Nangal, Himachal Pradesh-174303
 GST: 02AADCB2762L1ZU

[Signature]