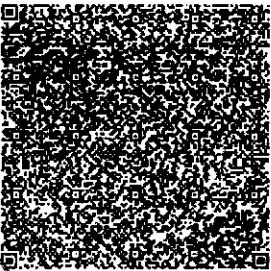


SE-226

SE-108

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB202001156F
Order Number	13777135
Date	Sep 7, 2024
SAP Doc No	18910802
PO Number	DP16471320240906

FROM: Company Plant: C002	
Mohali Commissary	
Jubilant FoodWorks Limited	
SAS NAGAR	
MOHALI	
PHASE-1,INDL AREA,	
160055 MOHALI	
INDIA State: Punjab State Code: 03	
DPI: DP164713	
TRAVEL FOOD SERVICES PVT LTD	
Vrta Complex, Main Gate, Green Avenue Estate, Jaigran Tabba	
Una Nangal, National Highway	
174303 UNA	
INDIA State: Himachal Pradesh State Code: 02	
GSTIN 02AADCB2762L1ZU	

FSSAI License No 10014063000313
 eWay Bill Number 301841641956
 eWay Bill Creation Date: 07/09/2024
 eWay Bill Expiry Date 08/09/2024

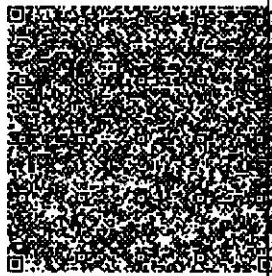
Contact Person	
Contact Number	
Place of Supply: Himachal Pradesh	

IRN: 03577863d5e24713a10a97f83ba8952807de7d2d50fd24a103459605d98c71c

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 -15Ple	19012000	TRA	5	116.9	584.50	0.00	0.00	0.00	0.00	5%	29.23	0.00	0.00	0.00	613.73	
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	142.34	142.34	0.00	0.00	0.00	0.00	5%	7.12	0.00	0.00	0.00	149.46	
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	128.34	641.70	0.00	0.00	0.00	0.00	5%	32.09	0.00	0.00	0.00	673.79	
4	10000183	Seasoning for Paneer Mix	21039040	EA	2	8.4	16.80	0.00	0.00	0.00	0.00	12%	2.02	0.00	0.00	0.00	18.82	
5	10001415	Gb Seasoning (250 Gm Pkt)	21039040	PKT	1	68.4	68.40	0.00	0.00	0.00	0.00	12%	8.21	0.00	0.00	0.00	76.61	
6	10002371	7Up 475ml Pet Rs60	220210	CV	2	18.93	908.64	0.00	0.00	0.00	0.00	28%	254.42	12%	109.04	0.00	1,272.10	
7	10002372	Mirinda 475ml Pet Rs60	220210	CV	2	18.94	909.12	0.00	0.00	0.00	0.00	28%	254.55	12%	109.08	0.00	1,272.76	
8	10002373	M Dew 475ml Pet Rs60	220210	CV	1	19.94	454.56	0.00	0.00	0.00	0.00	28%	127.28	12%	54.55	0.00	896.39	
9	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	213.36	213.36	0.00	0.00	0.00	0.00	12%	25.60	0.00	0.00	0.00	238.96	
10	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	244.01	244.01	0.00	0.00	0.00	0.00	5%	12.20	0.00	0.00	0.00	256.21	
11	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.39	113.85	0.00	0.00	0.00	0.00	12%	13.66	0.00	0.00	0.00	127.51	
12	10000635	Chicken Tikka Masala	16010000	PKT	1	483.9	115.95	0.00	0.00	0.00	0.00	12%	13.91	0.00	0.00	0.00	129.90	
13	10000721	Diced Mozzarella & New Specs	04063000	CV	1	328.56	3942.72	0.00	0.00	0.00	0.00	12%	473.13	0.00	0.00	0.00	4,415.85	
14	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64	0.00	0.00	0.00	0.00	18%	135.47	0.00	0.00	0.00	898.12	

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020011566
Order Number	13777135
Date	Sep 7, 2024
SAP Doc No	18910602

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 Amount	Gross Amount
15	80000530	Paneer Tikka Topping	21069089	PKT	1	401.19	200.80	0.00	0.00	0.00	0.00	18 %	36.11	0.00	236.71
16	10002360	Pepsi 475ml Per Rabu	220210	Cv	5	18.95	2274.00	0.00	0.00	0.00	0.00	28 %	636.72	272.88	3183.60
17	20000087	Regular Corrugated Sheet (100 Pcs)	48191090	PKT	1	0.55	55.00	0.00	0.00	0.00	0.00	12 %	6.60	0.00	61.60
18	30000680	Compostable Garbage_BAG	39232100	PKT	1	8.79	87.90	0.00	0.00	0.00	0.00	18 %	15.82	0.00	103.72
19	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	510.25	255.13	0.00	0.00	0.00	0.00	12 %	30.82	0.00	285.75
20	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56	0.00	0.00	0.00	0.00	12 %	30.19	0.00	281.75

Taxable Amt	12,232.81	GST Amt	2,144.97	CESS Amt	0	TCS Amt	0	Total Amt	14,923.34
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Gross Weight(in KG) 178.024

Net Weight(in KG) 160.072.5

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

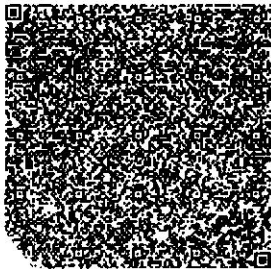
Total Number Of Trays: 16,000

(Authorized Signatory)

Remarks (Any Shortage/Excess/Return)	1.
	2.
	3.

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020011566
Order Number	13777135
Date	Sep 7, 2024
SAP Doc No	18910802
PO Number	DPI6471320240906

Amount in Words: Fourteen Thousand Nine Hundred Twenty Three Rupees Thirty Four Paise Only

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, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74898UP1955FLC043677. 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-226
Transaction Date :	27-09-2024 03:27 pm
Invoice Number :	PB-2020011566
Invoice Date :	07-09-2024
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.raai@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 HKS BAG GARBEGE.BIG NOS	NOS(1NOS)	8.79	10	-	87.90000	18%	15.822	-	0.00	103.722
2	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	251.56	1	-	251.56000	12%	30.1872	-	0.00	281.7472

	KS(1000GR)	524	0.487	-	255.18800	12%	30.62256	-	0.00	285.81056	
	KG										
	RORRUGATED SHEET REGULAR PKT	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6
5	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.95	120	-	2274.00000	28%	636.72	272.88	0.00	3183.6
6	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	1	-	200.60000	18%	36.108	-	0.00	236.708
7	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	24	-	752.64000	18%	135.4752	-	0.00	888.1152
8	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.56	12	-	3942.72000	12%	473.1264	-	0.00	4415.8464
9	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.98	1	-	115.98000	12%	13.9176	-	0.00	129.8976
10	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	113.85	1	-	113.85000	12%	13.662	-	0.00	127.512
11	DOM CHILI FLAKES 0.7 GM SACHET	PAC(500NOS)	244.01	1	-	244.01000	5%	12.2005	-	0.00	256.2105
12	DOM SEASONING OREGANO SACHET	PAC(500NOS)	213.36	1	-	213.36000	12%	25.6032	-	0.00	238.9632
13	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	NOS(1NOS)	18.94	24	-	454.56000	28%	127.2768	54.5472	0.00	636.384
14	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	NOS(1NOS)	18.94	48	-	909.12000	28%	254.5536	109.0944	0.00	1272.768
15	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	NOS(1NOS)	18.93	48	-	908.64000	28%	254.4192	109.0368	0.00	1272.096

	QTY	UNIT	PRICE	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	
		GS(1000GR)	68.4	1	-	68.40000	12%	8.208	0.00	76.608
		PAC(30GR)	8.4	2	-	16.80000	12%	2.016	0.00	18.816
18		DOM DOUGH HAND TOSSED REG 165GM	128.34	5	-	641.70000	5%	32.085	0.00	673.785
19		DOM DOUGH HAND TOSSED LARGE 495GM	142.34	1	-	142.34000	5%	7.117	0.00	149.457
20		DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	116.9	5	-	584.50000	5%	29.225	0.00	613.725

Sub Total Amount : 12232.86800

Discount Amount : -

Total Amount : 12232.86800

Total Tax : 2690.50366

Taxable Amount : 12232.86800

Grand Total : 14923.00000

Grand Total In Words : Fourteen thousand Nine hundred and Twenty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	1041.14	187.4052	187.4052	0
IGST 12%	5032.858	603.94296	603.94296	0
CESS 12%	4546.32	545.5584	0	545.5584
IGST 28%	4546.32	1272.9696	1272.9696	0
IGST 5%	1612.55	80.6275	80.6275	0

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: 02AADCB276212J