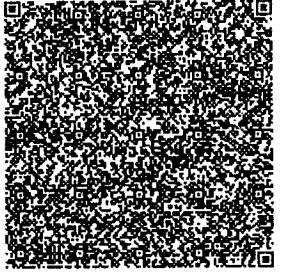


Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Company Plant: C002

Mohal Commissary
Jubilant FoodWorks Limited
SAS NAGAR
MOHALI
PHASE-1,INDL AREA
160055 MOHALI
INDIA State: Punjab State Code: 03

GSTIN 03AAABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 321848659127

eWay Bill Creation Date: 19/09/2024

eWay Bill Expiry Date 20/09/2024

Invoice Number	PB2020012439
Order Number	13777250
Date	Sep 19, 2024
SAP Doc No	18910824
PO Number	DP16450520240918

To: WAKRAGHAT SOLANI HIMACHAL PRADESH 173234 SOLANI Near Bahara University, Wainagnal, Tehsil-Kandaghat, INDIA State: Himachal Pradesh State Code: 02	DPI: DP164505
GSTIN 02AADCT1597R12ZT	

Contact Person	
Contact Number	
Place of Supply: Himachal Pradesh	

IRN: b9a75b3c181a07c5db91a0ec5408b8c227755a85f1b446819a103aeffb8f1

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	116.9	701.40	0.00	0.00	0.00	0.00	5%	35.07	0.00	0.00	0.00	0.00	736.47
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	0.00	149.46
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	6	126.34	770.04	0.00	0.00	0.00	0.00	5%	38.50	0.00	0.00	0.00	0.00	808.54
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	167.97	1007.82	0.00	0.00	0.00	0.00	5%	50.39	0.00	0.00	0.00	0.00	1,058.21
5	10000024	Refined Oil (1 Lt)	15079010	CV	1	122.04	1464.48	0.00	0.00	0.00	0.00	5%	73.22	0.00	0.00	0.00	0.00	1,537.70
6	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	0.00	0.00	0.00	9.41
7	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	1	27.8	27.80	0.00	0.00	0.00	0.00	12%	3.34	0.00	0.00	0.00	0.00	31.14
8	10001415	Gb Seasoning (250 GM PK)	21039040	PKT	1	68.4	68.40	0.00	0.00	0.00	0.00	12%	8.21	0.00	0.00	0.00	0.00	76.61
9	10000803	Organic 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	0.00	238.96
10	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	0.00	127.51
11	10000635	Chicken Tikka Masala	16010000	PKT	1	463.9	115.98	0.00	0.00	0.00	0.00	12%	13.92	0.00	0.00	0.00	0.00	129.90
12	10000721	Diced Mozzarella & New Specs	04063000	CV	1	328.56	394.72	0.00	0.00	0.00	0.00	12%	47.313	0.00	0.00	0.00	0.00	4,415.85
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

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-951
PO Number :	PO-380
Transaction Date :	20-09-2024 12:10 pm
Invoice Number :	PB2020012439
Batch Number :	-
Invoice Date :	19-09-2024
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.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 - 30-11-2024
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 OIL REFINED SUNFLOWER LTR	-	1248	LTR(1000ML)	122.04	12	-	1464.48	5%	73.22	-	0.00	1537.7
2	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	142.34	1	-	142.34	5%	7.12	-	0.00	149.46
3	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	116.9	6	-	701.40	5%	35.07	-	0.00	736.47
4	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	128.34	6	-	770.04	5%	38.5	-	0.00	808.54
5	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	167.97	6	-	1007.82	5%	50.39	-	0.00	1058.21
6	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	1	-	8.40	12%	1.01	-	0.00	9.41
7	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	27.8	1	-	27.80	12%	3.34	-	0.00	31.14
8	DOM SEASONING GARLIC BREAD KG	-	1294	KGS(1000GR)	68.4	1	-	68.40	12%	8.21	-	0.00	76.61
9	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	213.36	1	-	213.36	12%	25.6	-	0.00	238.96
10	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	113.85	1	-	113.85	12%	13.66	-	0.00	127.51
11	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.98	1	-	115.98	12%	13.92	-	0.00	129.9
12	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	328.56	12	-	3942.72	12%	473.13	-	0.00	4415.85
13	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
14	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.95	72	-	1364.40	28%	382.03	163.73	0.00	1910.16
15	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.55	100	-	55.00	12%	6.6	-	0.00	61.6

17	DOM HKS SCOTCH BRITE NO	-	1226	NOS(1NOS)	18.75	2	-	37.50	18%	6.75	-	0.00	44.25
18	DOM STICKER ROX NO	-	1824	NOS(1NOS)	31.25	1	-	31.25	18%	5.63	-	0.00	36.88
19	DOM HKS BAG GARBEGE BIG NOS	-	1249	NOS(1NOS)	8.79	10	-	87.90	18%	15.82	-	0.00	103.72
20	DOM SEASONING BAKE SPRINKLE 250GM	-	2144	PAC(250NOS)	100.12	1	-	100.12	12%	12.01	-	0.00	112.13
21	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	255.12	2	-	510.24	12%	61.23	-	0.00	571.47
22	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	251.56	1	-	251.56	12%	30.19	-	0.00	281.75

Sub Total Amount :	11530.16
Discount Amount :	-
Total Amount :	11530.16
Total Tax :	1501.07
Taxable Amount :	11530.16
Grand Total :	13031.00
Grand Total In Words :	Thirteen thousand and Thirty One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	4086.08	204.3	204.3	0
IGST 12%	5722.43	686.7	686.7	0
IGST 18%	357.25	64.31	64.31	0
CESS 12%	1364.4	163.73	0	163.73
IGST 28%	1364.4	382.03	382.03	0

For Stamp

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