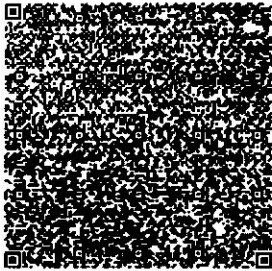


Tax Invoice

SE-208



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 03AAABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 361849356328

eWay Bill Creation Date 20/09/2024

eWay Bill Expiry Date 21/09/2024

IRN: ab80191529659909578561b0c998a7cc7472f3879312c115293459899d

Invoice Number PB2020012511
 Order Number 13777273
 Date Sep 20, 2024
 SAP Doc No 18910825
 PO Number DPI6471320240919

To: VIRSA COMPLEX UNA HIMACHAL PRADESH DPI: DPI64713
 TRAVEL FOOD SERVICES PVT LTD
 Virsa Complex, Main Gate, Green Avenue Estate, Jaijgram Tabba
 Una Nangal, National Highway
 174303 UNA State: Himachal Pradesh State Code: 02
 INDIA
 GSTIN 02AADC82762L1ZU

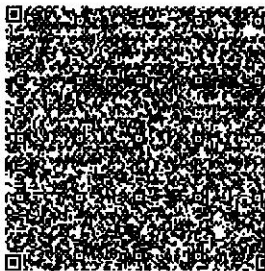
Contact Person
 Contact Number
 Place of Supply: Himachal Pradesh

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	Gross Rate	Gross Amount	TCS Amount	TCS Rate	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	5	116.9	584.50	0.00	0.00	0.00	0.00	5%	29.23	0.00	613.73			613.73
2	80000182	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	149.46			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	673.79			673.79
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	167.97	839.85	0.00	0.00	0.00	0.00	5%	41.99	0.00	881.84			881.84
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	76.61			76.61
6	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.94	454.56	0.00	0.00	0.00	0.00	28%	127.28	54.55	636.39			636.39
7	80000380	New Pizza Sauce (Job Work)	21039090	CV	1	127.54	2295.72	0.00	0.00	0.00	0.00	12%	275.49	0.00	2571.21			2571.21
8	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	238.96			238.96
9	10000803	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	256.21			256.21
10	10001846	Seasoned Mayo (500 g) (NAP)	21039030	PKT	1	138.68	69.34	0.00	0.00	0.00	0.00	12%	8.32	0.00	77.66			77.66
11	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	4415.85			4415.85
12	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60	0.00	0.00	0.00	0.00	18%	36.11	0.00	236.71			236.71
13	10002360	Pepsi 475ml Pet Rs60	220210	CV	1	18.95	454.80	0.00	0.00	0.00	0.00	28%	127.34	54.56	636.72			636.72
14	10002915	Process Cheese spread	04063000	PKT	24	360.21	4322.52	0.00	0.00	0.00	0.00	12%	518.70	0.00	4841.22			4841.22

[Handwritten Signature]

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020012511
Order Number	13777273
Date	Sep 20, 2024
SAP Doc No	18610825
Case No	202265
Case No	151079

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	Net Amount	Gross Amount
15	10002881	Seasoned Blend	21039030	CV	1	112.41	1348.92	0.00	0.00	0.00	0.00	12%	161.87	0.00	1,510.79
16	10003001	New Aaruchi Patty - Dominus	20045000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12%	11.40	0.00	107.22
17	20000048	Corrugated Paper Cut Sheet (100 Pcs)	48191090	PKT	1	0.96	96.00	0.00	0.00	0.00	0.00	12%	11.52	0.00	107.52
18	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
19	20000088	Corrugated Sheet-Garlic & Taco(100Pcs)New	48191090	PKT	1	0.56	56.00	0.00	0.00	0.00	0.00	12%	6.72	0.00	62.72
20	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00	0.00	0.00	0.00	0.00	12%	31.44	0.00	293.44

Taxable Amt	16,368.07	GST Amt	1,952.45	CESS Amt	0	Total Amt	18,449.65
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Gross Weight(in KG) 161,470

Net Weight(in KG) 128,310

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 18,000

Remarks (Any Shortage/Excess/Return)

Jubilant FoodWorks Ltd.

(Authorised Signatory)

TFS Una

Una

Transaction No. : SE-208
 PO Number : PO-58
 Transaction Date : 21-09-2024 05:31 pm
 Invoice Number : PB2020012511
 Invoice Date : 20-09-2024
 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.raij@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)	524	0.5	-	262.00000	12%	31.44	-	0.00	293.44
2	DOM NEW PIZZA SAUCE (JOB WORK)	TRAY(15NOS)	127.54	18	-	2295.72000	12%	275.4864	-	0.00	2571.2064

	SEASONING GARLIC BREAD KG	KGS(1000GR)	68.4	1	-	68.40000	12%	8.208	-	0.00	76.608
4	DOM CORRUGATED SHEET GARLIC & TACO 250NO	PAC(250NOS)	0.56	100	-	56.00000	12%	6.72	-	0.00	62.72
5	DOM CORRUGATED SHEET REGULAR PKT	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6
6	DOM CORRUGATED PAPER CUT SHEET 100NO	NOS(1NOS)	0.96	100	-	96.00000	12%	11.52	-	0.00	107.52
7	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176
8	DOM CHEESE CLASSIC SEASONED BLEND KG	KGS(1000GR)	112.41	12	-	1348.92000	12%	161.8704	-	0.00	1510.7904
9	CHEESE PROCESS SPREAD (MILKANA) 500.GM PAC	PAC(500GR)	360.21	12	-	4322.52000	12%	518.7024	-	0.00	4841.2224
10	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.95	24	-	454.80000	28%	127.344	54.576	0.00	636.72
11	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	1	-	200.60000	18%	36.108	-	0.00	236.708
12	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.56	12	-	3942.72000	12%	473.1264	-	0.00	4415.8464
13	DOM SAUCE MAYONNAISE SEASONED 500GM	PAC(500GR)	69.34	1	-	69.34000	12%	8.3208	-	0.00	77.6608
14	DOM CHILLI FLAKES 0.7 GM SACHET	PAC(500NOS)	244.01	1	-	244.01000	5%	12.2005	-	0.00	256.2105
15	DOM SEASONING OREGANO SACHET	PAC(500NOS)	213.36	1	-	213.36000	12%	25.6032	-	0.00	238.9632
16	SOFT DRINK MIRINDA BEV BOTTLE 475ML MRP60/-	NOS(1NOS)	18.94	24	-	454.56000	28%	127.2768	54.5472	0.00	636.384

18	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	167.97	5 -	839.85000	5%	41.9925	-	0.00	881.8425
18	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	128.34	5 -	641.70000	5%	32.085	-	0.00	673.785
19	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	142.34	1 -	142.34000	5%	7.117	-	0.00	149.457
20	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	116.9	5 -	584.50000	5%	29.225	-	0.00	613.725

Sub Total Amount :	16388.07000
Discount Amount :	-
Total Amount :	16388.07000
Total Tax :	2061.55720
Taxable Amount :	16388.07000
Grand Total :	18450.00000
Grand Total In Words :	Eighteen thousand Four hundred and Fifty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	12825.71	1539.0852	1539.0852	0
CESS 12%	909.36	109.1232	0	109.1232
IGST 28%	909.36	254.6208	254.6208	0
IGST 18%	200.6	36.108	36.108	0
IGST 5%	2452.4	122.62	122.62	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: 02AADCB2762L1ZU