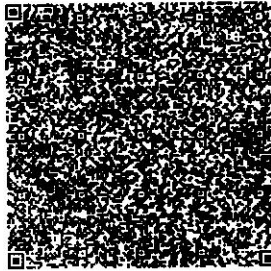


SE-212

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020012791
Order Number	13777511
Date	Sep 24, 2024
SAP Doc No	18810833
PO Number	DP16471320240923

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

To: VIRSA COMPLEX UNA HIMACHAL PRADESH DPI: DP164713
 TRAVEL FOOD SERVICES PVT LTU
 Virsa Complex, Main Gate, Green Avenue Estate, Jagran Taoba
 Una Nangal, National Highway
 174303 UNA
 INDIA State: Himachal Pradesh State Code: 02

GSTIN 02AAADC82762L1ZU

Contact Person
 Contact Number
 Place of Supply: Himachal Pradesh

FSSAI License No 10014063000313
 eWay Bill Number 351851638886
 eWay Bill Creation Date 24/09/2024
 eWay Bill Expiry Date 25/09/2024

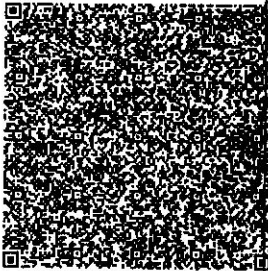
IRN: aba5a1299471220b8c7d083375151c27dcbab632d503ade5312b12fb5615290

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	Case Rate	Case Amount	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	2	116.9	233.80	0.00	0.00	0.00	0.00	5%	11.69		0.00			245.49
2	80000237	New Hand-tossed Dough Reg	19012000	TRA	2	128.34	256.68	0.00	0.00	0.00	0.00	5%	12.83		0.00			269.51
3	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	1	167.97	167.97	0.00	0.00	0.00	0.00	5%	8.40		0.00			176.37
4	10000006	Chef Special Cuisine	15079010	CV	1	224.78	4495.60	0.00	0.00	0.00	0.00	5%	224.79		0.00			4720.39
5	10000568	Red Paprika Pkt (Drained Weight 1.7Kg)	20019000	CV	1	170.49	1739.00	0.00	0.00	0.00	0.00	12%	208.68		0.00			1947.68
6	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	5	27.8	139.00	0.00	0.00	0.00	0.00	12%	16.66		0.00			155.66
7	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
8	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60	0.00	0.00	0.00	0.00	5%	5.93		0.00			124.53
9	10000721	Diced Mozzarella 40 New Specs	04063000	CV	1	328.56	3942.72	0.00	0.00	0.00	0.00	12%	473.13		0.00			4415.85
10	80000441	thin crust medium	19012000	PKT	1	20.93	418.60	0.00	0.00	0.00	0.00	5%	20.93		0.00			439.53
11	10002360	Pepsi 475ml Pet Rs60	220210	CV	2	18.95	909.60	0.00	0.00	0.00	0.00	28%	254.68	12%	109.15			1273.44
12	20000067	Regular Computed Sheet (100 Pc)	48191090	PKT	1	0.55	55.00	0.00	0.00	0.00	0.00	12%	6.60		0.00			61.60
13	20000392	Spoon (Wooden)	44190990	PKT	1	0.55	55.00	0.00	0.00	0.00	0.00	12%	6.60		0.00			61.60

[Handwritten Signature]

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020012791
Order Number	13777311
Date	Sep 24, 2024
SAP Doc No	18910833

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	Case Pallets/box/amount	Case Pallets/box/amount	Gross Amount
14	20000765	Paper Carry Bag 8"	48194000	PKT	1	4.54	227.00		0.00	0.00	0.00	18 %	40.86	0.00	0.00	267.86
15	20001596	Lidless Regular - mOP	48191010	PKT	1	2.11	211.00		0.00	0.00	0.00	12 %	25.32	0.00	0.00	236.32
16	20001659	Paper cup Aq. 150ml	48195090	PKT	1	1.25	125.00		0.00	0.00	0.00	18 %	22.50	0.00	0.00	147.50
17	20001789	Regular brown box - semi auto	48191010	PKT	1	3.54	354.00		0.00	0.00	0.00	12 %	42.48	0.00	0.00	396.48
18	30000138	Common Register	48201010	EA	1	173.75	173.75		0.00	0.00	0.00	18 %	31.28	0.00	0.00	205.03
19	30000680	Compostable Garbage_BAG	39232100	PKT	1	8.79	87.90		0.00	0.00	0.00	18 %	15.62	0.00	0.00	103.72
20	30000683	Suma Sink Det. EasyPack D1.8	34029012	CV	1	17.4	1740.00		0.00	0.00	0.00	18 %	313.20	0.00	0.00	2,053.20

Taxable Amt	15,517.42	GST Amt	1,750.46	CESS Amt	0	TCS Amt	0	Total Amt	17,377.03
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Gross Weight(In KG) 119,698

Net Weight(In KG) 103,583

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 5,000

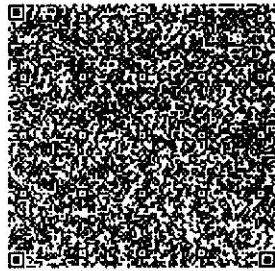
Remarks (Any Shortage/Excess/Return)

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020012791
Order Number	13777311
Date	Sep 24, 2024
SAP Doc No	18910853
PO Number	DP16471320240823

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.

Amount in Words: Seventeen Thousand Three Hundred Seventy Seven Rupees Three 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. L74899UP1995PLC043677. PAN NO. AABCD1821C.

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-212

PO Number : PO-60

Transaction Date : 26-09-2024 06:41 pm

Invoice Number : PB2020012791

Invoice Date : 26-09-2024

Delivery Note : INVOICE DALE : 24,
SEPTEMBER 2024

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 HKS SUMA SINK D1.8 NO	NOS(1NOS)	17.4	100	-	1740.00000	18%	313.2	-	0.00	2053.2
2	DOM REGISTER COMMON NO	NOS(1NOS)	173.75	1	-	173.75000	18%	31.275	-	0.00	205.025
3	DOM BREAD WHEAT THIN	NOS(1NOS)	20.93	20	-	418.60000	5%	20.93	-	0.00	439.53

NO											
	DOM SEASONING PEPPER & HERB 70GM	PAC(70GR)	27.8	5	-	139.00000	12%	16.68	-	0.00	155.68
5	DOM OIL CHEF SPECIAL CUISINE 500ML	PAC(500ML)	224.78	20	-	4495.60000	5%	224.78	-	0.00	4720.38
6	DOM HKS BAG GARBEGE BIG NOS	NOS(1NOS)	8.79	10	-	87.90000	18%	15.822	-	0.00	103.722
7	DOM REGULAR BROWN BOX - SEMI AUTO	NOS(1NOS)	3.54	100	-	354.00000	12%	42.48	-	0.00	396.48
8	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.25	100	-	125.00000	18%	22.5	-	0.00	147.5
9	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.11	100	-	211.00000	12%	25.32	-	0.00	236.32
10	DOM CARRY BAG 8 INCH NO	NOS(1NOS)	4.54	50	-	227.00000	18%	40.86	-	0.00	267.86
11	DOM SPOON WOODEN NO	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6
12	DOM CORRUGATED SHEET REGULAR PKT.	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6
13	DOM SOFT DRINK PEPSI 475ML	NOS(1NOS)	18.95	48	-	909.60000	28%	254.688	109.152	0.00	1273.44
	DOM CHEESE MOZZARELLA DICED.KG	KGS(1000GR)	328.56	12	-	3942.72000	12%	473.1264	-	0.00	4415.8464
15	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53
16	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	KGS(1000GR)	134.38	0.5	-	67.19000	12%	8.0628	-	0.00	75.2528
17	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	116.9	2	-	233.80000	5%	11.69	-	0.00	245.49

19	DOM DOUGH HAND TOSSED LARGE 165GM	TRAY(15NOS)	128.34	2	-	256.68000	5%	12.834	-	0.00	269.514
19	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	167.97	1	-	167.97000	5%	8.3985	-	0.00	176.3685
20	DOM PRESERVED PAPRIKA RED DW 1.7KG	TIN(1700GR)	170.49	10.2001	-	1739.01505	12%	208.68181	-	0.00	1947.69686

Sub Total Amount : 15517.42505

Discount Amount : -

Total Amount : 15517.42505

Total Tax : 1859.61051

Taxable Amount : 15517.42505

Grand Total : 17377.00000

and Total In Words : Seventeen thousand Three hundred and Seventy Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	2353.65	423.657	423.657	0
IGST 5%	5691.25	284.5625	284.5625	0
IGST 12%	6562.92505	787.55101	787.55101	0
CESS 12%	909.6	109.152	0	109.152
IGST 28%	909.6	254.688	254.688	0

[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: 02AADC82762L1ZU