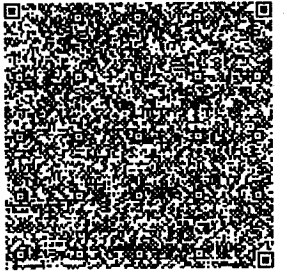


Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020010400
Order Number	13776963
Date	Aug 22, 2024
SAP Doc No	18910775
PO Number	DP16450520240821

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 341832002193

eWay Bill Creation Date: 22/08/2024

eWay Bill Expiry Date 23/08/2024

Travel: Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date: 22.08.2024
 Time: 11:10
 Signature: *[Signature]*

To: WAKNAGHAT SOLANI HIMACHAL PRADESH DPT: DP164505
 TFS (R&R Works) Private Limited
 4th Floor, Cook Castle Hotel Private Limited, NH-45
 Near Bahara University, Waknaghat,
 Tehsil: Kandlaghat,
 173234 SOLANI
 INDIA State: Himachal Pradesh State Code: 02

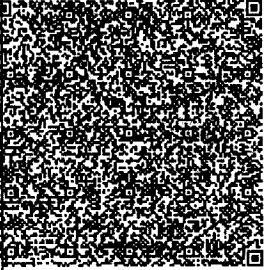
GSTIN 02AADCT1597R1ZT

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	Cess Rate	Cess Amount	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	5	119.67	598.35	0.00	0.00	0.00	0.00	5%	29.92	0.00	0.00	0.00	0.00	628.27
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	142.56	142.56	0.00	0.00	0.00	0.00	5%	7.13	0.00	0.00	0.00	0.00	149.69
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	131.48	657.40	0.00	0.00	0.00	0.00	5%	32.87	0.00	0.00	0.00	0.00	690.27
4	80000290	New Hand-tossed Dough (275gm) 12 Ncs	19012000	TRA	5	169.08	845.40	0.00	0.00	0.00	0.00	5%	42.27	0.00	0.00	0.00	0.00	887.67
5	10000163	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	0.00	18.82
6	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	3	25.03	75.09	0.00	0.00	0.00	0.00	12%	9.01	0.00	0.00	0.00	0.00	84.10
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	0.00	0.00	0.00	75.26
8	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.08	12%	54.46	0.00	0.00	635.38
9	10000054	Chilli Flakes 250 Gm	09042219	PKT	1	551.09	137.77	0.00	0.00	0.00	0.00	5%	6.89	0.00	0.00	0.00	0.00	144.66
10	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.33	113.83	0.00	0.00	0.00	0.00	12%	13.66	0.00	0.00	0.00	0.00	127.49
11	10000075	Taco Flaky Wrap	19039090	PKT	1	5.93	118.60	0.00	0.00	0.00	0.00	5%	5.93	0.00	0.00	0.00	0.00	124.53
12	10000655	Chicken Tikka Masala	16010000	PKT	1	463.85	115.96	0.00	0.00	0.00	0.00	12%	13.92	0.00	0.00	0.00	0.00	129.88
13	10000721	Diced Mozzarella & New Specs	04039000	CV	3	333.64	12011.04	0.00	0.00	0.00	0.00	12%	1441.32	0.00	0.00	0.00	0.00	13452.36
14	80000080	Chocolate Lavag Cake Prepared	19039010	CV1	1	31.36	752.64	0.00	0.00	0.00	0.00	18%	135.48	0.00	0.00	0.00	0.00	888.12

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020010400
Order Number	13778963
Date	Aug 22, 2024
SAP Doc No	18910775

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	CGST P&M Amount	CGST %	IGST P&M Amount	IGST %	Gross Amount
15	80000530	Paaneer Tikka Topping	21069099	PKT	1	401.19	200.60	0.00	0.00	0.00	0.00	18%	36.11	0.00	12%	0.00	12%	236.71
16	10002366	Paasi 475ml Pet Rs60	220210	CV	4	18.53	1817.28	0.00	0.00	0.00	0.00	26%	508.64	0.00	12%	218.07	26%	2544.19
17	10003001	New Arancini Paaty - Dominos	20049000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12%	11.49	0.00	12%	0.00	12%	107.22
18	20000048	Corrugated Paper Cut Sheet (100 Pcs)	48191090	PKT	2	0.98	196.00	0.00	0.00	0.00	0.00	12%	23.52	0.00	12%	0.00	12%	219.52
19	20000067	Regular Corrugated Sheet (100 Pcs)	48191090	PKT	2	0.55	110.00	0.00	0.00	0.00	0.00	12%	13.20	0.00	12%	0.00	12%	123.20
20	20000068	Corrugated Sheet-Garlic & Taco(100Pcs)New	48191090	PKT	2	0.56	112.00	0.00	0.00	0.00	0.00	12%	13.44	0.00	12%	0.00	12%	125.44
21	20001596	Lidless Regular - IHOP	48191010	PKT	1	2.11	211.00	0.00	0.00	0.00	0.00	12%	25.32	0.00	12%	0.00	12%	236.32
22	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.2	272.00	0.00	0.00	0.00	0.00	18%	48.96	0.00	18%	0.00	18%	320.96
23	80000800	Peri Peri Chicken	16010000	PKT	1	511.21	255.61	0.00	0.00	0.00	0.00	12%	30.67	0.00	12%	0.00	12%	286.28

Taxable Amt	19376.7	CGST Amt	2587.11	CESS Amt	0	TCS Amt	0	Total Amt	22,236.34
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Gross Weight(In KG) 169,498
 Net Weight(In KG) 155,325.5

Road Permit/Way bill No (if Applicable):

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date
 Total Number Of Trays: 16,000

Remarks (Any Shortage/Excess/Return)

For General Summary
 1016582

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

Jubilant FoodWorks Ltd.

(Authorised Signatory)

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. :	Temp-SE-912
PO Number :	PO-343
Transaction Date :	26-08-2024 11:11 am
Invoice Number :	PB2020010400
Batch Number :	-
Invoice Date :	22-08-2024
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 - 31-08-2024
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 CORRUGATED PAPER CUT SHEET 100NO	-	1425	NOS(1NOS)	0.98	200	-	196.00	12%	23.52	-	0.00	219.52
2	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	119.67	5	-	598.35	5%	29.92	-	0.00	628.27
3	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	142.56	1	-	142.56	5%	7.13	-	0.00	149.69
4	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	131.48	5	-	657.40	5%	32.87	-	0.00	690.27
5	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	169.08	5	-	845.40	5%	42.27	-	0.00	887.67
6	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	2	-	16.80	12%	2.02	-	0.00	18.82
7	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.03	3	-	75.09	12%	9.01	-	0.00	84.1
8	DOM SAUCE MAYONNAISE MINT, FOODCRAFT 500GM	-	1811	PAC(500GR)	67.19	1	-	67.19	12%	8.06	-	0.00	75.25
9	SOFT DRINK PEPSI CAN 330ML MRP60/-	-	804	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38
10	DOM MASALA FLAKES CHILLI RED 250GM	-	1262	PAC(250GR)	137.77	1	-	137.77	5%	6.89	-	0.00	144.66
11	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	113.83	1	-	113.83	12%	13.66	-	0.00	127.49
12	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60	5%	5.93	-	0.00	124.53
13	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.96	1	-	115.96	12%	13.92	-	0.00	129.88
14	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	333.64	36	-	12011.04	12%	1441.32	-	0.00	13452.36
15	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	31.36	24	-	752.64	18%	135.48	-	0.00	888.12
16	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71

17	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.93	96	-	1817.28	28%	508.84	218.07	0.00	2544.19
18	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73	12%	11.49	-	0.00	107.22
19	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.55	200	-	110.00	12%	13.2	-	0.00	123.2
20	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.56	200	-	112.00	12%	13.44	-	0.00	125.44
21	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.11	100	-	211.00	12%	25.32	-	0.00	236.32
22	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	27.2	10	-	272.00	18%	48.96	-	0.00	320.96
23	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	255.61	1	-	255.61	12%	30.67	-	0.00	286.28

Sub Total Amount :	19376.69
Discount Amount :	-
Total Amount :	19376.69
Total Tax :	2859.64
Taxable Amount :	19376.69
Grand Total :	22236.00
Grand Total In Words :	Twenty Two thousand Two hundred and Thirty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	13380.25	1605.63	1605.63	0
IGST 5%	2500.08	125.01	125.01	0
CESS 12%	2271.12	272.53	0	272.53
IGST 28%	2271.12	635.92	635.92	0
IGST 18%	1225.24	220.55	220.55	0

FOS
Suneel Kumar
1016582

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