

Jubilant FoodWorks Ltd.

Tax Invoice



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 391781824797

eWay Bill Creation Date 23/05/2024

eWay Bill Expiry Date 24/05/2024

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

Invoice Number	PB2020003581
Order Number	13776122
Date	May 23, 2024
SAP Doc No	18910616
PO Number	DP16450520240522

TO: WAKNAGHAT SOLAN HIMACHAL PRADESH
TFS (R&R Works) Private Limited
4th Floor, Rock Castle Hotels Private Limited, NH-05
Near Bahara University, Wagnaghat,
Tehsil-Kandaghat,
173234 SOLAN
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	TCSRate	TCS Amount	Gross Amount
1	800000003	Cold Dough Regular -15Pie	19012000	TRA	5	119.7	598.50	0.00	0.00	0.00	0.00	5%	29.93	0.00	0.00			628.43
2	800000162	New Hand-tossed Dough Large	19012000	TRA	1	146.28	146.28	0.00	0.00	0.00	0.00	5%	7.31	0.00	0.00			153.59
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	131.64	658.20	0.00	0.00	0.00	0.00	5%	32.91	0.00	0.00			691.11
4	80000290	New Hand-tossed Dough (27.5gm) 12 Nos	19012000	TRA	5	172.55	862.75	0.00	0.00	0.00	0.00	5%	43.14	0.00	0.00			905.89
5	10000163	Seasoning for Paneer Mix	21039040	EA	1	8.35	8.35	0.00	0.00	0.00	0.00	12%	1.00	0.00	0.00			9.35
6	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	1	25.29	25.29	0.00	0.00	0.00	0.00	12%	3.03	0.00	0.00			28.32
7	10002375	Peri Peri Pizza Sauce-Dom's	21032000	PK1	1	178.75	178.75	0.00	0.00	0.00	0.00	12%	21.45	0.00	0.00			200.20
8	10000050	Bake Sprinkle	21039090	PK1	1	464.33	116.08	0.00	0.00	0.00	0.00	12%	13.93	0.00	0.00			130.01
9	10000041	Grilled Chicken Rashers	16010000	PKT	1	458.5	114.63	0.00	0.00	0.00	0.00	12%	13.76	0.00	0.00			128.39
10	10000075	Taco Flaky Wrap	19059090	PKT	1	5.83	116.60	0.00	0.00	0.00	0.00	5%	5.83	0.00	0.00			122.43
11	10000124	Arancini veg patly (490 gm)	20049000	PKT	1	91.75	91.75	0.00	0.00	0.00	0.00	12%	11.01	0.00	0.00			102.76
12	10000635	Chicken Tikka Masala	16010000	PKT	1	461.75	115.44	0.00	0.00	0.00	0.00	12%	13.85	0.00	0.00			129.29
13	10000721	Diced Mozzarella de New Specs	04063000	CV	1	336.95	404.40	0.00	0.00	0.00	0.00	12%	485.21	0.00	0.00			4,528.61
14	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	33.12	794.88	0.00	0.00	0.00	0.00	18%	143.08	0.00	0.00			937.96

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15	80000530	Panear Tikka Topping	21069099	PKT	1	401.19	200.60	0.00	0.00	0.00	0.00	18%	36.11	0.00	0.00		236.71
16	10002360	Pepsi 475ml Per Rs60	220210	CV	1	18.93	454.32	0.00	0.00	0.00	0.00	28%	127.21	12%	54.52		636.05
17	20000576	Paper Glass 150 ml- PLA	48236900	PKT	1	1.48	148.00	0.00	0.00	0.00	0.00	18%	26.64	0.00	0.00		174.64
18	20001031	Safe And Hygienic Veg - per Roll	48211090	EA	1	351.91	351.91	0.00	0.00	0.00	0.00	18%	63.34	0.00	0.00		415.25
19	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	2	3.35	670.00	0.00	0.00	0.00	0.00	18%	120.60	0.00	0.00		790.60
20	30000680	Compostable Garbage_BAG	39232100	PKT	2	9.1	182.00	0.00	0.00	0.00	0.00	18%	32.76	0.00	0.00		214.76
21	80000900	Peri Peri Chicken	16010000	PKT	1	508.78	254.39	0.00	0.00	0.00	0.00	12%	30.53	0.00	0.00		284.92
22	80000901	BBQ Pepper Chicken	16010000	PKT	1	512.61	256.31	0.00	0.00	0.00	0.00	12%	30.76	0.00	0.00		287.07

Gross Weight(in KG) 112.416
 Net Weight(in KG) 83.802.5

Taxable Amt	10,388.43	CGST Amt	1,293.39	CESS Amt	0	TCS Amt	0	Total Amt	11,736.34
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Road Permit/Way bill No (if Applicable):

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

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

Signature

RAA
Rajni RAA

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- OUTWARD
 Date: 24.05.24
 Received By *Rajni RAA*

(Authorised Signatory)

Jubilant FoodWorks Ltd.

Remarks (Any Shortage/Excess/Return)

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-774
PO Number :	PO-238
Transaction Date :	24-05-2024 10:31 am
Invoice Number :	PB2020003581
Batch Number :	-
Invoice Date :	23-05-2024
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.raai@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 - 31-05-2024
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 CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	256.31	1	-	256.31	12%	30.76	-	0.00	287.07
2	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	254.39	1	-	254.39	12%	30.53	-	0.00	284.92
3	DOM HKS BAG GARBEGE BIG NOS	-	1249	NOS(1NOS)	9.1	20	-	182.00	18%	32.76	-	0.00	214.76
4	DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.35	200	-	670.00	18%	120.6	-	0.00	790.6
5	DOM SAFE AND HYGIENIC VEG-PER ROLL NO	-	1972	NOS(1NOS)	351.91	1	-	351.91	18%	63.34	-	0.00	415.25
6	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.48	100	-	148.00	18%	26.64	-	0.00	174.64
7	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.93	24	-	454.32	28%	127.21	54.52	0.00	636.05
8	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
9	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	33.12	24	-	794.88	18%	143.08	-	0.00	937.96
10	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	336.95	12	-	4043.40	12%	485.21	-	0.00	4528.61
11	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.44	1	-	115.44	12%	13.85	-	0.00	129.29
12	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	91.75	1	-	91.75	12%	11.01	-	0.00	102.76
13	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.83	20	-	116.60	5%	5.83	-	0.00	122.43
14	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	114.63	1	-	114.63	12%	13.76	-	0.00	128.39

15	DOM SEASONING BAKE SPRINKLE 250GM	-	2144	PAC(250NOS)	116.08	1	-	116.08	12%	13.93	-	0.00	130.01
16	DOM SAUCE PERI PERI KG	-	1315	KGS(1000GR)	178.75	1	-	178.75	12%	21.45	-	0.00	200.2
17	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.29	1	-	25.29	12%	3.03	-	0.00	28.32
18	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.35	1	-	8.35	12%	1	-	0.00	9.35
19	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	172.55	5	-	862.75	5%	43.14	-	0.00	905.89
20	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	131.64	5	-	658.20	5%	32.91	-	0.00	691.11
21	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	146.28	1	-	146.28	5%	7.31	-	0.00	153.59
22	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	119.7	5	-	598.50	5%	29.93	-	0.00	628.43

Sub Total Amount :	10388.43
Discount Amount :	-
Total Amount :	10388.43
Total Tax :	1347.91
Taxable Amount :	10388.43
Grand Total :	11736.00
Grand Total In Words :	Eleven thousand Seven hundred and Thirty Six only

[Signature]
TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wagnaghat,
 Distt. Solan (H.P.)-173234

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	5204.39	624.53	624.53	0
IGST 18%	2347.39	422.53	422.53	0
CESS 12%	454.32	54.52	0	54.52
IGST 28%	454.32	127.21	127.21	0
IGST 5%	2382.33	119.12	119.12	0