

Tax Invoice



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

Invoice Number	PB2020003827
Order Number	13776151
Date	May 27, 2024
SAP Doc No	18910606
PO Number	DP16450520240526

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

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

FSSAI License No 10014063000313
 eWay Bill Number 351783607798
 eWay Bill Creation Date 27/05/2024
 eWay Bill Expiry Date 28/05/2024

Travel Food Services Pvt. Ltd. (Wagnaghat)
 Revenue Assurance- INWARD
 Date: 28.05.2024
 Signature: [Signature]
 Time: [Time]
 Receipt

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	80000162	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	0.00	0.00	153.59
2	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	0.00	0.00	691.11
3	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	3	172.55	517.65	0.00	0.00	0.00	0.00	5%	25.88	0.00	0.00	0.00	0.00	543.53
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	1	172.55	172.55	0.00	0.00	0.00	0.00	5%	8.63	0.00	0.00	0.00	0.00	181.18
5	10000163	Seasoning for Paneer Mix	21039040	EA	5	8.35	41.75	0.00	0.00	0.00	0.00	12%	5.01	0.00	0.00	0.00	0.00	46.76
6	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	5	25.29	126.45	0.00	0.00	0.00	0.00	12%	15.17	0.00	0.00	0.00	0.00	141.62
7	10002371	7Up 475ml Pet 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
8	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.93	454.32	0.00	0.00	0.00	0.00	28%	127.21	12%	54.52	0.00	0.00	636.05
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	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	0.00	0.00	122.43
11	10000124	Aranjini veg patty (490 gm)	20049000	PKT	1	91.75	91.75	0.00	0.00	0.00	0.00	12%	11.01	0.00	0.00	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	0.00	0.00	129.29
13	10000721	Diced Mozzarella â€ New Specs	04063000	CV	1	336.95	4043.40	0.00	0.00	0.00	0.00	12%	485.21	0.00	0.00	0.00	0.00	4,528.61

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14	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
15	10002360	Pepsi 475ml Pet Rs60	220210	CV	2	18.93	908.64	0.00	0.00	0.00	0.00	28 %	254.42	12 %	109.04	1,272.10
16	20000576	Paper Glass 150 ml- PLA	48236900	PKT	2	1.48	296.00	0.00	0.00	0.00	0.00	18 %	53.28		0.00	349.28
17	20001596	Lidless Regular - IHOP	48191010	PKT	1	1.25	125.00	0.00	0.00	0.00	0.00	18 %	22.50		0.00	147.50
18	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.04	270.40	0.00	0.00	0.00	0.00	18 %	48.67		0.00	319.07
19	80000900	Pei Peri Chicken	16010000	PKT	1	508.78	254.39	0.00	0.00	0.00	0.00	12 %	30.53		0.00	284.92
20	80000901	BBQ Pepper Chicken	16010000	PKT	2	512.61	512.61	0.00	0.00	0.00	0.00	12 %	61.51		0.00	574.12

Taxable Amt	9,620.5	GST Amt	1,385.88	CESS Amt	0	TCS Amt	0	Total Amt	11,224.4
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Jubilant FoodWorks Ltd.

(Authorised Signatory)

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

Road Permit/Way bill No (if Applicable):
 Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date

Total Number Of Trays: 10,000

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-782
PO Number :	PO-241
Transaction Date :	28-05-2024 05:53 pm
Invoice Number :	PB2020003827
Batch Number :	-
Invoice Date :	27-05-2024
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.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 - 31-05-2024
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 BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	1.25	100	-	125.00	18%	22.5	-	0.00	147.5
2	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	27.04	10	-	270.40	18%	48.67	-	0.00	319.07
3	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	146.28	1	-	146.28	5%	7.31	-	0.00	153.59
4	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	131.64	5	-	658.20	5%	32.91	-	0.00	691.11
5	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	172.55	4	-	690.20	5%	34.51	-	0.00	724.71
6	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.35	5	-	41.75	12%	5.01	-	0.00	46.76
7	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.29	5	-	126.45	12%	15.17	-	0.00	141.62
8	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	-	1032	NOS(1NOS)	18.93	24	-	454.32	28%	127.21	54.52	0.00	636.05
9	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	-	1035	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38
10	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	114.63	1	-	114.63	12%	13.76	-	0.00	128.39
11	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.83	20	-	116.60	5%	5.83	-	0.00	122.43
12	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	91.75	1	-	91.75	12%	11.01	-	0.00	102.76
13	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.44	1	-	115.44	12%	13.85	-	0.00	129.29
14	DOM CHEESE	-	1217	KGS(1000GR)	336.95	12	-	4043.40	12%	485.21	-	0.00	4528.61

	MOZERELLA DICED KG												
15	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
16	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.93	48	-	908.64	28%	254.42	109.04	0.00	1272.1
17	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.48	200	-	296.00	18%	53.28	-	0.00	349.28
18	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	254.39	1	-	254.39	12%	30.53	-	0.00	284.92
19	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	256.31	2	-	512.62	12%	61.51	-	0.00	574.13

Sub Total Amount :	9620.51
Discount Amount :	-
Total Amount :	9620.51
Total Tax :	1603.90
Taxable Amount :	9620.51
Grand Total :	11224.00
Grand Total In Words :	Eleven thousand Two hundred and Twenty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	892	160.56	160.56	0
IGST 5%	1611.28	80.56	80.56	0
IGST 12%	5300.43	636.05	636.05	0
CESS 12%	1816.8	218.02	0	218.02
IGST 28%	1816.8	508.71	508.71	0

Sawit
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