

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 391785619496

eWay Bill Creation Date 30/05/2024

eWay Bill Expiry Date 31/05/2024

IRN: c5918759f04fb9971a80574ddb6f1c375793086b688689d285edfa8004130e8a

Invoice Number	PB2020004060
Order Number	13776179
Date	May 30, 2024
SAP Doc No	18910624
PO Number	DP16450520240529

To: WAKNAGHAT SOLAN HIMACHAL PRADESH  
TFS (R&R Works) Private Limited  
4th Floor, Rock Castle Hotels Private Limited, NH-05  
Near Bahara University, Wahnaghat,  
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	TCS Rate	TCS Amount	Gross Amount
1	10001844	✓ Harissa Mayo (NAP)	21039030	PKT	1	128.86	128.86	0.00	0.00	0.00	0.00	12%	15.46	0.00	0.00			144.32
2	10001845	✓ Spicy red Dressing (NAP)	21032000	KG	1	116.35	116.35	0.00	0.00	0.00	0.00	12%	13.96	0.00	0.00			130.31
3	10002686	✓ Cheese Sauce	04063000	CV	1	317.38	3808.56	0.00	0.00	0.00	0.00	12%	457.03	0.00	0.00			4,265.59
4	80000530	✓ Paneer Tikka Topping	21089099	PKT	1	401.19	200.60	0.00	0.00	0.00	0.00	18%	36.11	0.00	0.00			236.71

Taxable Amt	4,254.37	GST Amt	522.56	CESS Amt	0	TCS Amt	0	Total Amt	4,776.93
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Gross Weight(in KG) 15,810  
Net Weight(in KG) 14,500

Road Permit/Way bill No (if Applicable):

Transporter Name

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

Jubilant FoodWorks Ltd.  
(Authorized Signatory)

*Handwritten signatures and stamps:*  
1024737  
1025881  
1025881

## 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

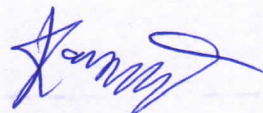
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Transaction No. :	SE-793
Transaction Date :	31-05-2024 09:47 am
Invoice Number :	PB2020004060
Batch Number :	-
Invoice Date :	30-05-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	Yes
Vendor 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 TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
2	DOM CHEESE SAUCE	-	2165	NOS(1NOS)	317.38	12	-	3808.56	12%	457.03	-	0.00	4265.59
3	DOM SAUCE SPICY RED DRESSING KG	-	1289	KGS(1000GR)	116.35	1	-	116.35	12%	13.96	-	0.00	130.31
4	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	128.86	1	-	128.86	12%	15.46	-	0.00	144.32

Sub Total Amount :	4254.37
Discount Amount :	-
Total Amount :	4254.37
Total Tax :	522.56
Taxable Amount :	4254.37
Grand Total :	4777.00
Grand Total In Words :	Four thousand Seven hundred and Seventy Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	200.6	36.11	36.11	0
IGST 12%	4053.77	486.45	486.45	0

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

RAA  
Raju  
1024737