

Jubilant FoodWorks Ltd.

Tax Invoice

for Sunel Kumar
 TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wakhnaghat,
 Distt. Solan (H.P.)-173234

Invoice Number	PB2020004284
Order Number	13776220
Date	Jun 3, 2024
SAP Doc No	18910630
PO Number	DP16450520240602

To: WAKKNAGHAT SOLAN HIMACHAL PRADESH
 TFS (R&R Works) Private Limited
 4th Floor, Rock Castle Hotels Private Limited, NH-05
 Near Bahara University, Wakhnaghat,
 Tehsil-Kandaghat,
 173234 SOLAN
 INDIA State: Himachal Pradesh State Code: 02

Travel Food Services Pvt. Ltd. (Wakhnaghat)
 Revenue Assurance- INWARD
 Date: 06.06.2024
 Time:
 Signature: *Received by Raju DHA*

GSTIN 02AADCT1597R12T

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

GSTIN 03AABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 381787685252

eWay Bill Creation Date 03/06/2024

eWay Bill Expiry Date 04/06/2024

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	80000003	Cold Dough Regular -15Pie	19012000	TRA	5	117.21	586.05	0.00	0.00	0.00	0.00	5%	29.30	0.00	0.00	0.00	0.00	615.35
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	142.68	142.68	0.00	0.00	0.00	0.00	5%	7.13	0.00	0.00	0.00	0.00	149.81
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	128.79	643.95	0.00	0.00	0.00	0.00	5%	32.20	0.00	0.00	0.00	0.00	676.15
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	168.42	842.10	0.00	0.00	0.00	0.00	12%	42.11	0.00	0.00	0.00	0.00	884.21
5	10001415	Gb Seasoning (250 GM PK)	21039040	PKT	1	65.59	65.59	0.00	0.00	0.00	0.00	12%	7.87	0.00	0.00	0.00	0.00	73.46
6	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
7	10002372	Mirinda 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	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.08	12%	54.46	0.00	0.00	635.38
9	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	12%	127.08	12%	54.46	0.00	0.00	520.11
10	10000050	Bake Sprinkle	21039090	PK1	4	464.38	464.38	0.00	0.00	0.00	0.00	12%	55.73	0.00	0.00	0.00	0.00	238.27
11	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	212.74	212.74	0.00	0.00	0.00	0.00	12%	25.53	0.00	0.00	0.00	0.00	129.95
12	10001845	Spicy red Dressing (NAP)	21032000	KG	1	116.03	116.03	0.00	0.00	0.00	0.00	12%	13.92	0.00	0.00	0.00	0.00	128.41
13	10000041	Grilled Chicken Rashers	16010000	PKT	1	458.59	114.65	0.00	0.00	0.00	0.00	12%	13.76	0.00	0.00	0.00	0.00	102.77
14	10000124	Aamrini veg patly (490 gm)	20049000	PKT	1	91.76	91.76	0.00	0.00	0.00	0.00	12%	11.01	0.00	0.00	0.00	0.00	102.77

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Date	Jun 3, 2024
SAP Doc No	18910630

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 Pct	Cess Amount	TCS Amt	Total Amt	Gross Amount
15	10000635	Chicken Tikka Masala	16010000	PKT	1	461.88	115.47	0.00	0.00	0.00	0.00	12%	13.86	0.00	0.00	0.00	129.33	4,538.28
16	10000721	Diced Mozzarella â€ New Specs	04063000	CV	1	337.67	4052.04	0.00	0.00	0.00	0.00	12%	486.24	0.00	0.00	0.00	129.33	4,538.28
17	10000823	BBQ Pepper Chicken - New Specs	16010000	PKT	2	473.48	473.48	0.00	0.00	0.00	0.00	12%	56.82	0.00	0.00	0.00	129.33	530.30
18	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	0.00	129.33	937.96
19	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60	0.00	0.00	0.00	0.00	18%	36.11	0.00	0.00	0.00	129.33	236.71
20	10002360	Pepsi 475ml Pet Rs60	220210	CV	5	18.91	2269.20	0.00	0.00	0.00	0.00	28%	635.38	12%	272.30	0.00	129.33	3,176.88
21	20000048	Corrugated Paper Cut Sheet (100 Pç)	48191090	PKT	1	0.94	94.00	0.00	0.00	0.00	0.00	18%	16.92	0.00	0.00	0.00	129.33	110.92
22	20000067	Regular Corrugated Sheet (100 Pç)	48191090	PKT	1	0.55	55.00	0.00	0.00	0.00	0.00	18%	9.90	0.00	0.00	0.00	129.33	64.90
23	20000068	Corrugated Sheet-Garlic & Taco(100Pç)New	48191090	PKT	1	0.58	58.00	0.00	0.00	0.00	0.00	18%	10.44	0.00	0.00	0.00	129.33	68.44
24	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	0.00	129.33	174.64
25	20001529	Box Regular- IHOP	48191010	PK1	1	3.74	374.00	0.00	0.00	0.00	0.00	18%	67.32	0.00	0.00	0.00	129.33	441.32
26	20001530	Box Medium IHOP	48191010	PKT	1	6.96	696.00	0.00	0.00	0.00	0.00	18%	125.28	0.00	0.00	0.00	129.33	821.28
27	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	2	3.34	668.00	0.00	0.00	0.00	0.00	18%	120.24	0.00	0.00	0.00	129.33	788.24
28	20001595	Box Lavaliuous CLC, RVCl HOP	48191010	PKT	1	1.84	184.00	0.00	0.00	0.00	0.00	18%	33.12	0.00	0.00	0.00	129.33	217.12
29	30000049	Garlic Bread Cutler	73239390	EA	1	429	429.00	0.00	0.00	0.00	0.00	12%	51.48	0.00	0.00	0.00	129.33	480.48
30	30000116	ROX Stickers	48211090	PKT	5	31.43	157.15	0.00	0.00	0.00	0.00	18%	28.29	0.00	0.00	0.00	129.33	185.44
31	30000491	Shirt Genis With Logo- XL	62059090	EA	1	363.75	363.75	0.00	0.00	0.00	0.00	5%	18.19	0.00	0.00	0.00	129.33	381.94
32	30000680	Compostable Garbage_BAG	39232100	PKT	2	8.94	178.80	0.00	0.00	0.00	0.00	18%	32.18	0.00	0.00	0.00	129.33	210.98
33	80000900	Peri Peri Chicken	16010000	PKT	1	509.18	254.59	0.00	0.00	0.00	0.00	12%	30.55	0.00	0.00	0.00	129.33	285.14

Taxable Amt	16,661.25	GST Amt	2,688.92	CESS Amt	0	TCS Amt	0	Total Amt	19,840.31
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Gross Weight(In KG) 218,651
 Net Weight(In KG) 194,762.5

Mawish (Store) 1885501
 PAF PAF Jubliant FoodWorks Ltd.

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-800
PO Number :	PO-252
Transaction Date :	06-06-2024 03:51 pm
Invoice Number :	PB2020004284
Batch Number :	-
Invoice Date :	03-06-2024
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 - 30-06-2024
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 PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	254.59	1	-	254.59	12%	30.55	-	0.00	285.14
2	DOM HKS BAG GARBEGE BIG NOS	-	1249	NOS(1NOS)	8.94	20	-	178.80	18%	32.18	-	0.00	210.98
3	DOM UNIFORM SHIRT MALE SIZE LARGE NO	-	1854	NOS(1NOS)	363.75	1	-	363.75	5%	18.19	-	0.00	381.94
4	DOM STICKER ROX NO	-	1824	NOS(1NOS)	31.43	5	-	157.15	18%	28.29	-	0.00	185.44
5	DOM GARLIC BREAD CUTTER NO	-	1349	NOS(1NOS)	429	1	-	429.00	12%	51.48	-	0.00	480.48
6	DOM BOX LAVALICIOUS CLC, RVC I HOP	-	2267	NOS(1NOS)	1.84	100	-	184.00	18%	33.12	-	0.00	217.12
7	DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.34	200	-	668.00	18%	120.24	-	0.00	788.24
8	DOM BOX MEDIUM IHOP	-	2224	NOS(1NOS)	6.96	100	-	696.00	18%	125.28	-	0.00	821.28
9	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.74	100	-	374.00	18%	67.32	-	0.00	441.32
10	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.48	100	-	148.00	18%	26.64	-	0.00	174.64
11	DOM CORRUGATED PAPER CUT SHEET 100NO	-	1425	NOS(1NOS)	0.94	100	-	94.00	18%	16.92	-	0.00	110.92
12	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.55	100	-	55.00	18%	9.9	-	0.00	64.9
13	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.58	100	-	58.00	18%	10.44	-	0.00	68.44
14	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
15	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.91	120	-	2269.20	28%	635.38	272.3	0.00	3176.88
16	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	33.12	24	-	794.88	18%	143.08	-	0.00	937.96

17	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	236.74	2	-	473.48	12%	56.82	-	0.00	530.3
18	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	337.67	12	-	4052.04	12%	486.24	-	0.00	4538.28
19	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	91.76	1	-	91.76	12%	11.01	-	0.00	102.77
20	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.47	1	-	115.47	12%	13.86	-	0.00	129.33
21	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	114.65	1	-	114.65	12%	13.76	-	0.00	128.41
22	DOM SAUCE SPICY RED DRESSING KG	-	1289	KGS(1000GR)	116.03	1	-	116.03	12%	13.92	-	0.00	129.95
23	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	212.74	1	-	212.74	12%	25.53	-	0.00	238.27
24	DOM SEASONING BAKE SPRINKLE 250GM	-	2144	PAC(250NOS)	116.1	4	-	464.40	12%	55.73	-	0.00	520.13
25	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	-	1029	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38
26	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	-	1034	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38
27	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38
28	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	-	1032	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38
29	DOM SEASONING GARLIC BREAD KG	-	1294	KGS(1000GR)	65.59	1	-	65.59	12%	7.87	-	0.00	73.46
30	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	168.42	5	-	842.10	5%	42.11	-	0.00	884.21
31	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	128.79	5	-	643.95	5%	32.2	-	0.00	676.15
32	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	142.68	1	-	142.68	5%	7.13	-	0.00	149.81
33	DOM DOUGH COLD BUTTER	-	1231	TRAY(15NOS)	117.21	5	-	586.05	5%	29.3	-	0.00	615.35

REGULAR
FROZEN
155GM

Sub Total Amount :	16661.27
Discount Amount :	-
Total Amount :	16661.27
Total Tax :	3179.06
Taxable Amount :	16661.27
Grand Total :	19840.00
Grand Total In Words :	Nineteen thousand Eight hundred and Forty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	6389.75	766.77	766.77	0
IGST 18%	3608.43	649.52	649.52	0
IGST 5%	2578.53	128.93	128.93	0
CESS 12%	4084.56	490.14	0	490.14
IGST 28%	4084.56	1143.7	1143.7	0

For
Sunil Kumar
1016582

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