

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 03AAABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 361789532330

eWay Bill Creation Date 06/06/2024

eWay Bill Expiry Date 07/06/2024

for Invoice Register
10165782
TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wajknaghat,
 Distt. Solan (H.P.)-173234

Vol. No -> PB65AX6841

Invoice Number	PB2020004526
Order Number	13776247
Date	Jun 6, 2024
SAP Doc No	18910636
PO Number	DP16450520240605

To: WAKNAGHAT SOLAN HIMACHAL PRADESH TFS (R&R Works) Private Limited 4th Floor, Rock Castle Hotels Private Limited, NH-05 Near Bahara University, Wajknaghat, Tehsil-Kandaghat, 173234 SOLAN INDIA State: Himachal Pradesh State Code: 02	DPI: DP164505
GSTIN	02AADCT1597R1ZT

Contact Person	
Contact Number	
Place of Supply: Himachal Pradesh	

IRN: 93au5253175dbf6862c0d522901b9277c005f1d86f7ab34d1977edec59c0c9ae

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	80400003	Cold Dough Regular -15Pie	19012000	TRA	7	117.21	820.47	0.00	0.00	0.00	0.00	5%	41.02	0.00	0.00			861.49
2	80000182	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			149.81
3	8000237	New Hand-tossed Dough Reg	19012000	TRA	7	128.79	901.53	0.00	0.00	0.00	0.00	5%	45.08	0.00	0.00			946.61
4	8000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	168.42	842.10	0.00	0.00	0.00	0.00	5%	42.11	0.00	0.00			884.21
5	10000097	Jalapeno Pkt (Drained Weight 1.7 K	20019000	CV	1	128.05	1306.11	0.00	0.00	0.00	0.00	12%	156.73	0.00	0.00			1,462.84
6	10000163	Seasoning for Paneer Mix	21039040	EA	5	8.39	41.95	0.00	0.00	0.00	0.00	12%	5.03	0.00	0.00			46.98
7	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	5	24.86	124.30	0.00	0.00	0.00	0.00	12%	14.92	0.00	0.00			139.22
8	10001866	Tomato Ketchup Sachets 8 gm (NAP)	21032000	CV	1	0.63	756.00	0.00	0.00	0.00	0.00	12%	90.72	0.00	0.00			846.72
9	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	243.15	243.15	0.00	0.00	0.00	0.00	5%	12.16	0.00	0.00			255.31
10	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			129.95
11	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			128.41
12	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
13	10000124	Arancini veg paty (490 gm)	20049000	PKT	1	91.76	91.76	0.00	0.00	0.00	0.00	12%	11.01	0.00	0.00			102.77

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14	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	0.00	129.33	129.33
15	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	0.00	4538.28	4538.28
16	10000822	Peri Peri Chicken - New Specs.	16010000	PKT	1	486.9	243.45	0.00	0.00	0.00	0.00	12%	29.21	0.00	0.00	0.00	0.00	272.66	272.66
17	10002031	New Chicken Pepparoni	16010000	PKT	1	674.24	168.56	0.00	0.00	0.00	0.00	12%	20.23	0.00	0.00	0.00	0.00	188.79	188.79
18	80000080	Chocolate Lava Cake Prepared	19059010	CV/1	1	33.12	794.88	0.00	0.00	0.00	0.00	18%	143.08	0.00	0.00	0.00	0.00	937.96	937.96
19	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	0.00	0.00	0.00	0.00	18%	72.21	0.00	0.00	0.00	0.00	473.40	473.40
20	10002360	Pepsi 475ml Pet Rs60	220210	CV	2	18.91	907.68	0.00	0.00	0.00	0.00	28%	254.15	12%	108.92	0.00	0.00	1,270.75	1,270.75
21	10002906	Pizza Sauce 7.5-25	33029012	CV	1	123.93	2230.74	0.00	0.00	0.00	0.00	12%	267.69	0.00	0.00	0.00	0.00	2,498.43	2,498.43
22	20000392	Spoon (Wooden)	44199090	PKT	5	0.55	275.00	0.00	0.00	0.00	0.00	12%	33.00	0.00	0.00	0.00	0.00	308.00	308.00
23	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	0.00	0.00	0.00	349.28	349.28
24	20001596	Lidless Regular - IHOP	48191010	PKT	1	2.1	210.00	0.00	0.00	0.00	0.00	18%	37.80	0.00	0.00	0.00	0.00	247.80	247.80
25	20001597	Lidless Medium-IHOP	48191010	PKT	1	3.34	334.00	0.00	0.00	0.00	0.00	18%	60.12	0.00	0.00	0.00	0.00	394.12	394.12
26	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.14	271.40	0.00	0.00	0.00	0.00	18%	48.85	0.00	0.00	0.00	0.00	320.25	320.25

Taxable Amt	15,917.74	GST Amt	1,979.14	CESS Amt	0	TCS Amt	0	Total Amt	18,005.8
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Gross Weight(In KG) 179.855
 Net Weight(In KG) 142.536.5

Road Permit/Way Bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date: 07.06.2024
 Time: Received by Ramkishan RAA
 Signature: _____

Mainish (Store)
 1025881

(Authorised Signatory)

Jubilant 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-803
PO Number :	PO-258
Transaction Date :	08-06-2024 10:08 am
Invoice Number :	PB2020004526
Batch Number :	-
Invoice Date :	06-06-2024
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.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 - 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 PRESERVED JALAPENO SLICED 1.7KG	-	1431	PAC(1700GR)	128.05	10.2	-	1306.11	12%	156.73	-	0.00	1462.84
2	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	117.21	7	-	820.47	5%	41.02	-	0.00	861.49
3	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	142.68	1	-	142.68	5%	7.13	-	0.00	149.81
4	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	128.79	7	-	901.53	5%	45.08	-	0.00	946.61
5	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	168.42	5	-	842.10	5%	42.11	-	0.00	884.21
6	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.39	5	-	41.95	12%	5.03	-	0.00	46.98
7	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	24.86	5	-	124.30	12%	14.92	-	0.00	139.22
8	DOM KETCHUP TOMATO 8GM SACHET	-	1305	NOS(1NOS)	0.63	1200	-	756.00	12%	90.72	-	0.00	846.72
9	DOM CHILLI FLAKES 0.7 GM SACHET	-	2448	PAC(500NOS)	243.15	1	-	243.15	5%	12.16	-	0.00	255.31
10	DOM SAUCE SPICY RED DRESSING KG	-	1289	KGS(1000GR)	116.03	1	-	116.03	12%	13.92	-	0.00	129.95
11	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	114.65	1	-	114.65	12%	13.76	-	0.00	128.41
12	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.83	20	-	116.60	5%	5.83	-	0.00	122.43
13	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	91.76	1	-	91.76	12%	11.01	-	0.00	102.77
14	DOM CHICKEN	-	1837	PAC(250GR)	115.47	1	-	115.47	12%	13.86	-	0.00	129.33

	TIKKA MASALA FROZEN 250GM												
15	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	337.67	12	-	4052.04	12%	486.24	-	0.00	4538.28
16	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	243.45	1	-	243.45	12%	29.21	-	0.00	272.66
17	DOM CHICKEN PEPPERONI NAP KG	-	1237	KGS(1000GR)	674.24	0.25	-	168.56	12%	20.23	-	0.00	188.79
18	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	33.12	24	-	794.88	18%	143.08	-	0.00	937.96
19	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	2	-	401.20	18%	72.22	-	0.00	473.42
20	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.91	48	-	907.68	28%	254.15	108.92	0.00	1270.75
21	NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	123.93	18	-	2230.74	12%	267.69	-	0.00	2498.43
22	DOM SPOON WOODEN NO	-	1306	NOS(1NOS)	0.55	500	-	275.00	12%	33	-	0.00	308
23	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.48	200	-	296.00	18%	53.28	-	0.00	349.28
24	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.1	100	-	210.00	18%	37.8	-	0.00	247.8
25	DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(1NOS)	3.34	100	-	334.00	18%	60.12	-	0.00	394.12
26	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	27.14	10	-	271.40	18%	48.85	-	0.00	320.25

Sub Total Amount :	15917.75
Discount Amount :	-
Total Amount :	15917.75
Total Tax :	2088.07
Taxable Amount :	15917.75
Grand Total :	18006.00
Grand Total In Words :	Eighteen thousand and Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	9636.06	1156.32	1156.32	0
IGST 5%	3066.53	153.33	153.33	0

IGST 18%	2307.48	415.35	415.35	0
CESS 12%	907.68	108.92	0	108.92
IGST 28%	907.68	254.15	254.15	0

*for Sameel Kumar
1016582*

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