

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 321796831228

eWay Bill Creation Date 20/06/2024

eWay Bill Expiry Date 21/06/2024

Invoice Number	PB2020005489
Order Number	13776368
Date	Jun 20, 2024
SAP Doc No	18910662
PO Number	DP16450520240519

To: WAKNAGHAT SOLAN HIMACHAL PRADESH
 TFS (R&R Works) Private Limited
 4th Floor, Rock Castle Hotels Private Limited, NH-05
 Near Bahara University, Wagnaghat,
 Tensli-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	80000003	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	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			149.81
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	6	128.79	772.74	0.00	0.00	0.00	0.00	5%	38.64	0.00	0.00			811.38
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	7	168.42	1178.94	0.00	0.00	0.00	0.00	5%	58.95	0.00	0.00			1,237.89
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			73.46
6	10001869	Mint Mayonnaise (NAP)	21039030	PKT	1	142.24	142.24	0.00	0.00	0.00	0.00	12%	17.07	0.00	0.00			159.31
7	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	2	212.74	425.48	0.00	0.00	0.00	0.00	5%	21.27	0.00	0.00			446.75
8	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	243.15	243.15	0.00	0.00	0.00	0.00	12%	29.18	0.00	0.00			272.33
9	10002686	Cheese Sauce	04063000	CV	1	310.44	3725.28	0.00	0.00	0.00	0.00	12%	447.03	0.00	0.00			4172.31
10	10000041	Gilled Chicken Rashers	16010000	PKT	1	458.59	114.65	0.00	0.00	0.00	0.00	5%	5.83	0.00	0.00			128.41
11	10000075	Faco 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
12	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			129.33
13	10000721	Diced Mozzarella etc New Specs	04063000	CV	2	337.67	8104.08	0.00	0.00	0.00	0.00	12%	972.49	0.00	0.00			9,076.57
14	10002031	New Chicken Pepporoni	16010000	PKT	1	674.24	168.56	0.00	0.00	0.00	0.00	12%	20.23	0.00	0.00			188.79

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15	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	937.96			
16	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	236.71	236.71			
17	10002360	Pepsi 475ml Pet Rs60	220210	CV	4	18.91	1815.36	0.00	0.00	0.00	0.00	28%	508.30	12%	217.84	2,498.43	2,498.43			
18	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	107.23	107.23			
19	10003001	New Atancini Palty - Dominos	20049000	PKT	1	95.74	95.74	0.00	0.00	0.00	0.00	12%	11.49	0.00	0.00	349.28	349.28			
20	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	788.24	788.24			
21	20001583	Box GB, SCB & 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	495.60	495.60			
22	20001596	Childless Regular - IHOP	48191010	PKT	2	2.1	420.00	0.00	0.00	0.00	0.00	18%	75.60	0.00	0.00	394.12	394.12			
23	20001597	Childless Medium-IHOP	48191010	PKT	1	3.34	334.00	0.00	0.00	0.00	0.00	18%	60.12	0.00	0.00	71.40	71.40			
24	30000048	Surgical Caps (21" Stretched)	62102020	PKT	1	0.68	68.00	0.00	0.00	0.00	0.00	5%	3.40	0.00	0.00	285.14	285.14			
25	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	574.12	574.12			
26	80000901	BBO Pepper Chicken	16010000	PKT	2	512.61	512.61	0.00	0.00	0.00	0.00	12%	61.51	0.00	0.00	574.12	574.12			
							Taxable Amt	23,755.33			GST Amt	3,069.93			CESS Amt	0	TCS Amt	0	Total Amt	27,043.1

Gross Weight(in KG) 217.595
 Net Weight(in KG) 182.657.5

Road Permi/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: 21.06.2024
 Signature: *[Signature]*
 Time: *[Blank]*

DRIVING NO

ADHAR

7519901859

ASWITA

for general remarks (authorised Signatory)

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

Propy - 0VT = V.No - P065 AX 6341

RHA
From Leaf
186-136

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-821
PO Number : PO-276
Transaction Date : 22-06-2024 03:53 pm
Invoice Number : PB2020005489
Batch Number : -
Invoice Date : 20-06-2024
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 SURGICAL CAP 21INCH NO	-	1346	NOS(1NOS)	0.68	100	-	68.00	5%	3.4	-	0.00	71.4
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	6	-	772.74	5%	38.64	-	0.00	811.38
5	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	168.42	7	-	1178.94	5%	58.95	-	0.00	1237.89
6	DOM SEASONING GARLIC BREAD KG	-	1294	KGS(1000GR)	65.59	1	-	65.59	12%	7.87	-	0.00	73.46
7	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	-	1811	PAC(500GR)	71.12	1	-	71.12	12%	8.53	-	0.00	79.65
8	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	212.74	2	-	425.48	12%	51.06	-	0.00	476.54
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 CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	114.65	1	-	114.65	12%	13.76	-	0.00	128.41
11	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.83	20	-	116.60	5%	5.83	-	0.00	122.43
12	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.47	1	-	115.47	12%	13.86	-	0.00	129.33
13	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	337.67	24	-	8104.08	12%	972.49	-	0.00	9076.57
14	DOM CHICKEN PEPPERONI NAP KG	-	1237	KGS(1000GR)	674.24	0.25	-	168.56	12%	20.23	-	0.00	188.79
15	DOM DESSERT	-	1293	NOS(1NOS)	33.12	24	-	794.88	18%	143.08	-	0.00	937.96

	CAKE CHOCO LAVA NO												
16	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
17	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.91	96	-	1815.36	28%	508.3	217.84	0.00	2541.5
18	NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	123.93	18	-	2230.74	12%	267.69	-	0.00	2498.43
19	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.74	1	-	95.74	12%	11.49	-	0.00	107.23
20	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.48	200	-	296.00	18%	53.28	-	0.00	349.28
21	DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.34	200	-	668.00	18%	120.24	-	0.00	788.24
22	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.1	200	-	420.00	18%	75.6	-	0.00	495.6
23	DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(1NOS)	3.34	100	-	334.00	18%	60.12	-	0.00	394.12
24	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	254.59	1	-	254.59	12%	30.55	-	0.00	285.14
25	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	256.3	2	-	512.60	12%	61.51	-	0.00	574.11
26	DOM CHEESE SAUCE	-	2165	NOS(1NOS)	310.44	12	-	3725.28	12%	447.03	-	0.00	4172.31

Sub Total Amount : 23755.32

Discount Amount : -

Total Amount : 23755.32

Total Tax : 3287.77

Taxable Amount : 23755.32

Grand Total : 27043.00

Grand Total In Words : Twenty Seven thousand and Forty Three only

for
Suneel Kumar
1016582TFS (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 5%	3342.58	167.13	167.13	0
IGST 12%	15883.9	1906.07	1906.07	0
IGST 18%	2713.48	488.43	488.43	0
CESS 12%	1815.36	217.84	0	217.84
IGST 28%	1815.36	508.3	508.3	0