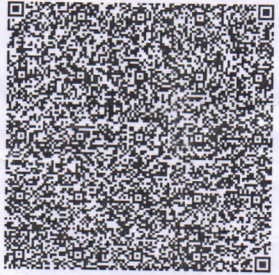


Jubilant FoodWorks Ltd.

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 341798945718

eWay Bill Creation Date 24/06/2024

eWay Bill Expiry Date 25/06/2024

IRN: c3895f6ec14811a0b56adcc69e4b9ccea7ac24f5e405014186a18a99538236890a

Travel Food Services Pvt. Ltd. (Waknaghat)

Revenue Assurance - INWARD

Date: 25.06.2024

Time: .....

Signature: .....

Received by: .....

Contact Person

Contact Number

Place of Supply: Himachal Pradesh

Invoice Number	PS2020005786
Order Number	13776407
Date	Jun 24, 2024
SAP Doc No	18910666
PO Number	DP16450520240623

To: WAKNAGHAT SOLAN HIMACHAL PRADESH TFS (R&R Works) Private Limited 4th Floor, Rock Castle Hotels Private Limited, NH-05 Near Bahara University, Waknaghat, Tehsil-Kandaghat, 173234 SOLAN INDIA State: Himachal Pradesh State Code: 02	DPI: DP164505
GSTIN 02AALCT1597R1ZT	

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	6	117.21	703.26	0.00	0.00	0.00	0.00	5%	35.16	0.00	0.00			738.42
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 (275gms) 12 Nos	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	19012000	TRA	6	168.42	1010.52	0.00	0.00	0.00	0.00	5%	50.53	0.00	0.00			1,061.05
5	10000006	Chef Special Cuisine	15079010	CV	1	221.29	4425.80	0.00	0.00	0.00	0.00	5%	221.29	0.00	0.00			4,647.09
6	10001415	GB Seasoning (250 GM Pkt)	21039040	PKT	1	65.59	65.59	0.00	0.00	0.00	0.00	12%	7.87	0.00	0.00			73.46
7	10001869	Mint Mayonnise (NAP)	21039030	PKT	1	142.24	71.12	0.00	0.00	0.00	0.00	12%	8.53	0.00	0.00			79.65
8	10001844	Harrisa Mayo (NAP)	21039030	PKT	1	129.15	129.15	0.00	0.00	0.00	0.00	12%	15.50	0.00	0.00			144.65
8	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
10	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
11	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
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	1	337.67	4062.04	0.00	0.00	0.00	0.00	12%	486.24	0.00	0.00			4,538.28
14	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

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020005786
Order Number	13776407
Date	Jun 24, 2024
SAP Doc No	18010666

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 %	Cess Amount	Draft No	Draft Amt	Gross Amount
15	80000530	Paneer Tikka Dopping	21069099	PKT	1	401.19	200.60	0.00	0.00	0.00	0.00	18%	36.11	12%	0.00		0.00	236.71
16	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		0.00	2,541.50
17	10002906	Pizza Sauce 75-25	33029012	CV	1	123.93	2230.74	0.00	0.00	0.00	0.00	12%	267.69		0.00		0.00	2,498.43
18	10002927	Cheesy Dip New - NAP	04063000	CV	1	9.78	1408.32	0.00	0.00	0.00	0.00	12%	169.00		0.00		0.00	1,577.32
19	10003001	New Aranchi Palty - Dominos	20049000	PKT	1	95.74	95.74	0.00	0.00	0.00	0.00	12%	11.49		0.00		0.00	107.23
20	20000088	Corrugated Sheet-Garlic & Taco(100Pc)/New	48191090	PKT	2	0.58	116.00	0.00	0.00	0.00	0.00	18%	20.88		0.00		0.00	136.88
21	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	174.64
22	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	821.28
23	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	320.25
24	30000004	Mop Fill	96039000	EA	2	55	110.00	0.00	0.00	0.00	0.00	18%	19.80		0.00		0.00	129.80
25	30000007	Scotch Britle	96039000	EA	2	18.75	37.50	0.00	0.00	0.00	0.00	18%	6.75		0.00		0.00	44.25
26	30000022	Micro Fibre Duster Yellow	63071020	EA	1	100	100.00	0.00	0.00	0.00	0.00	5%	5.00		0.00		0.00	105.00
27	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	285.14
28	80000901	BBQ 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

Taxable Amt	20,627.39	GST Amt	2,399.19	CESS Amt	0	TCS Amt	0	Total Amt	23,244.42
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Gross Weight(In KG) 204,174  
 Net Weight(In KG) 175,466.5

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.  
L.R. No.

*Main M Store*  
1025881

*For Sunil Kumar*  
1916582

**TF6 (R&R WORKS) PVT. LTD.**  
Rock Castle Hotel, Walmaghath,  
Distt. Solan (H.P.)-173234

(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-827
PO Number :	PO-281
Transaction Date :	25-06-2024 10:57 am
Invoice Number :	PB2020005786
Batch Number :	-
Invoice Date :	24-06-2024
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.raijublfood.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 BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	256.3	2	-	512.60	12%	61.51	-	0.00	574.11
2	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	254.59	1	-	254.59	12%	30.55	-	0.00	285.14
3	DOM HKS DUSTER MICRO FIBRE YELLOW NO	-	1339	NOS(1NOS)	100	1	-	100.00	5%	5	-	0.00	105
4	DOM HKS SCOTCH BRITE NO	-	1226	NOS(1NOS)	18.75	2	-	37.50	18%	6.75	-	0.00	44.25
5	DOM HKSMOP FRILL NO	-	1329	NOS(1NOS)	55	2	-	110.00	18%	19.8	-	0.00	129.8
6	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	27.14	10	-	271.40	18%	48.85	-	0.00	320.25
7	DOM BOX MEDIUM IHOP	-	2224	NOS(1NOS)	6.96	100	-	696.00	18%	125.28	-	0.00	821.28
8	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.48	100	-	148.00	18%	26.64	-	0.00	174.64
9	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.58	200	-	116.00	18%	20.88	-	0.00	136.88
10	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.74	1	-	95.74	12%	11.49	-	0.00	107.23
11	DOM CHEESY DIP NEW NAP	-	2589	NOS(1NOS)	9.78	144	-	1408.32	12%	169	-	0.00	1577.32
12	NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	123.93	18	-	2230.74	12%	267.69	-	0.00	2498.43
13	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.91	96	-	1815.36	28%	508.3	217.84	0.00	2541.5
14	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
15	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	33.12	24	-	794.88	18%	143.08	-	0.00	937.96
16	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	337.67	12	-	4052.04	12%	486.24	-	0.00	4538.28
17	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.47	1	-	115.47	12%	13.86	-	0.00	129.33
18	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.83	20	-	116.60	5%	5.83	-	0.00	122.43

19	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	114.65	1	-	114.65	12%	13.76	-	0.00	128.41
20	DOM SAUCE SPICY RED DRESSING KG	-	1289	KGS(1000GR)	116.03	1	-	116.03	12%	13.92	-	0.00	129.95
21	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	129.15	1	-	129.15	12%	15.5	-	0.00	144.65
22	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	-	1811	PAC(500GR)	71.12	1	-	71.12	12%	8.53	-	0.00	79.65
23	DOM SEASONING GARLIC BREAD KG	-	1294	KGS(1000GR)	65.59	1	-	65.59	12%	7.87	-	0.00	73.46
24	DOM OIL CHEF SPECIAL CUISINE 500ML	-	1245	PAC(500ML)	221.25	20	-	4425.00	5%	221.25	-	0.00	4646.25
25	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	168.42	6	-	1010.52	5%	50.53	-	0.00	1061.05
26	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	128.79	6	-	772.74	5%	38.64	-	0.00	811.38
27	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	142.68	1	-	142.68	5%	7.13	-	0.00	149.81
28	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	117.21	6	-	703.26	5%	35.16	-	0.00	738.42

Sub Total Amount :	20626.58
Discount Amount :	-
Total Amount :	20626.58
Total Tax :	2616.99
Taxable Amount :	20626.58
Grand Total :	23244.00
Grand Total In Words :	Twenty Three thousand Two hundred and Forty Four only

for  
Sumeet KUMAR  
1016585

TFS (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 12%	9166.04	1099.92	1099.92	0
IGST 5%	7270.8	363.54	363.54	0
IGST 18%	2374.38	427.39	427.39	0
CESS 12%	1815.36	217.84	0	217.84
IGST 28%	1815.36	508.3	508.3	0