

Jubilant FoodWorks Ltd.

Tax Invoice



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 03AAABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 371803394172

eWay Bill Creation Date 01/07/2024

eWay Bill Expiry Date 02/07/2024

Invoice Number	PB2020006310
Order Number	13776465
Date	Jul 1, 2024
SAP Doc No	18910679
PO Number	DP16450520240630

To: WAKNAGHAT SOLAN HIMACHAL PRADESH TFS (R&R Works) Private Limited 4th Floor, Rook Castle Hotels Private Limited, NH-05 Near Bahara University, Wagnaghat, Tehsil-Kandaghat, 173234 SOLAN INDIA State: Himachal Pradesh State Code: 02	DPI: DP164505
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	6	114.29	685.74	0.00	0.00	0.00	0.00	5%	34.29	0.00	0.00	0.00	0.00	720.03
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	138.89	138.89	0.00	0.00	0.00	0.00	5%	6.94	0.00	0.00	0.00	0.00	145.83
3	86000237	New Hand-tossed Dough Reg	19012000	TRA	6	125.78	754.68	0.00	0.00	0.00	0.00	5%	37.73	0.00	0.00	0.00	0.00	792.41
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	164.06	984.36	0.00	0.00	0.00	0.00	5%	49.22	0.00	0.00	0.00	0.00	1,033.58
5	10000163	Seasoning for Paneer Mix (70gm)	21039040	EA	3	8.4	25.20	0.00	0.00	0.00	0.00	12%	3.02	0.00	0.00	0.00	0.00	28.22
6	19000640	Pepper & Herb Seasoning	21039040	PKT	3	25.01	75.03	0.00	0.00	0.00	0.00	12%	9.00	0.00	0.00	0.00	0.00	84.03
7	10001415	Gb Seasoning (250 GM PK)	21039040	PKT	1	68.31	68.31	0.00	0.00	0.00	0.00	12%	8.20	0.00	0.00	0.00	0.00	76.51
8	10002372	Mirinda 475ml Per Rs60	220210	CV	1	18.95	454.80	0.00	0.00	0.00	0.00	28%	127.34	2%	54.56	0.00	0.00	636.72
9	10002373	M Dew 475ml Per Rs60	220210	CV	1	18.94	454.56	0.00	0.00	0.00	0.00	28%	127.28	12%	54.55	0.00	0.00	636.39
10	10002375	Peri Peri Pizza Sauce-Dorn's	21032000	PK1	1	178.75	178.75	0.00	0.00	0.00	0.00	12%	21.45	0.00	0.00	0.00	0.00	200.20
11	10000893	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	212.35	212.35	0.00	0.00	0.00	0.00	12%	25.48	0.00	0.00	0.00	0.00	237.83
12	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	248.29	248.29	0.00	0.00	0.00	0.00	5%	12.41	0.00	0.00	0.00	0.00	260.70
13	10002886	Cheese Sauce	04063000	CV	1	306.38	3676.56	0.00	0.00	0.00	0.00	12%	441.19	0.00	0.00	0.00	0.00	4,117.75

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14	10000041	Grilled Chicken Rashers	16010000	PKT	1	456.58	114.15	0.00	0.00	0.00	0.00	12%	13.70	0.00	127.85
15	10000075	Taco Flaky Wrap	19059090	PKT	1	5.83	118.60	0.00	0.00	0.00	0.00	5%	5.93	0.00	124.53
16	10000635	Chicken Tikka Masala	16010000	PKT	1	463.28	115.82	0.00	0.00	0.00	0.00	12%	13.90	0.00	129.72
17	10000721	Diced Mozzarella 6cm New Specs	04063000	CV	2	333.89	8013.36	0.00	0.00	0.00	0.00	12%	961.60	0.00	8,974.96
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	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	236.71
20	10002360	Pepsi 475ml Pet Rs60	220210	CV	4	18.95	1819.20	0.00	0.00	0.00	0.00	28%	509.38	12%	2,546.88
21	10002906	Pizza Sauce 75-25	33029012	CV	1	122.61	2206.98	0.00	0.00	0.00	0.00	12%	264.84	0.00	2,471.82
22	10002927	Cheesy Dip New - NAP	04063000	CV	1	9.88	1422.72	0.00	0.00	0.00	0.00	12%	170.73	0.00	1,593.45
23	10003001	New Aranchi Party - Dominos	20049000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12%	11.49	0.00	107.22
24	20000057	Paper Carry Bag 10"	48194000	PKT	1	5.76	288.00	0.00	0.00	0.00	0.00	18%	51.84	0.00	339.84
25	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	2	0.56	112.00	0.00	0.00	0.00	0.00	18%	20.16	0.00	132.16
26	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	349.28
27	20000765	Paper Carry Bag 8"	48194000	PKT	1	4.54	227.00	0.00	0.00	0.00	0.00	18%	40.86	0.00	267.86
28	20001595	Box Lavallious C.L.C. RVCI HOP	48191010	PKT	1	1.88	188.00	0.00	0.00	0.00	0.00	18%	33.84	0.00	221.84
29	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.21	272.10	0.00	0.00	0.00	0.00	18%	48.98	0.00	321.08
30	30000010	Soft Care Plus (5 Lite)	34029012	EA	1	809.1	809.10	0.00	0.00	0.00	0.00	18%	145.64	0.00	954.74
31	30000690	Compostable Garbage_BAG	39232100	PKT	1	8.91	89.10	0.00	0.00	0.00	0.00	18%	16.04	0.00	105.14
32	80000900	Peni Peni Chicken	16010000	PKT	1	511.81	255.91	0.00	0.00	0.00	0.00	12%	30.71	0.00	286.62
33	80000901	BBQ Pepper Chicken	16010000	PKT	2	510.9	510.90	0.00	0.00	0.00	0.00	12%	61.31	0.00	572.21

Taxable Amt	25,907.67	GST Amt	3,536.97	CESS Amt	0	TCS Amt	0	Total Amt	29,772.07
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Gross Weight(kg) 234,284  
 Net Weight(kg) 207,049.5

*For Gained KYMA XP*  
 1016582  
 TFS (R&R WORKS) PVT. LTD.  
 Rock Castle Hotel, Walmaghath,  
 Distt. Solan (H.P.)-173234

Jubilant FoodWorks Ltd.

*PAID*  
 10294137

## 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-845
Transaction Date :	03-07-2024 03:41 pm
Invoice Number :	PB2020006310
Batch Number :	-
Invoice Date :	01-07-2024
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 - 31-07-2024
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)	255.45	2	-	510.90	12%	61.31	-	0.00	572.21
2	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	255.91	1	-	255.91	12%	30.71	-	0.00	286.62
3	DOM HKS BAG GARBEGE BIG NOS	-	1249	NOS(1NOS)	8.91	10	-	89.10	18%	16.04	-	0.00	105.14
4	DOM HKS SOFT CARE PLUS 5LTR	-	1323	NOS(1NOS)	809.9	1	-	809.90	18%	145.78	-	0.00	955.68
5	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	27.21	10	-	272.10	18%	48.98	-	0.00	321.08
6	DOM BOX LAVALICIOUS CLC, RVCI HOP	-	2267	NOS(1NOS)	1.88	100	-	188.00	18%	33.84	-	0.00	221.84
7	DOM CARRY BAG 8 INCH NO	-	1777	NOS(1NOS)	4.54	50	-	227.00	18%	40.86	-	0.00	267.86
8	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.48	200	-	296.00	18%	53.28	-	0.00	349.28
9	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.56	200	-	112.00	18%	20.16	-	0.00	132.16
10	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60	5%	5.93	-	0.00	124.53
11	DOM CARRY BAG 10INCH NO	-	1268	NOS(1NOS)	5.71	50	-	285.50	18%	51.39	-	0.00	336.89
12	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73	12%	11.49	-	0.00	107.22
13	DOM CHEESY DIP NEW NAP	-	2589	NOS(1NOS)	9.88	144	-	1422.72	12%	170.73	-	0.00	1593.45
14	NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	122.61	18	-	2206.98	12%	264.84	-	0.00	2471.82
15	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.95	96	-	1819.20	28%	509.38	218.3	0.00	2546.88
16	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
17	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	33.12	24	-	794.88	18%	143.08	-	0.00	937.96
18	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	333.89	24	-	8013.36	12%	961.6	-	0.00	8974.96

<b>Taxable Amount :</b>	25905.97
<b>Grand Total :</b>	29770.00
<b>Grand Total In Words :</b>	Twenty Nine thousand Seven hundred and Seventy only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	16971.77	2036.62	2036.62	0
IGST 18%	3275.08	589.52	589.52	0
IGST 5%	2930.56	146.52	146.52	0
CESS 12%	2728.56	327.43	0	327.43
IGST 28%	2728.56	764	764	0

*For Sameel Kumar  
1016582*

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