

Jubilant FoodWorks Ltd.

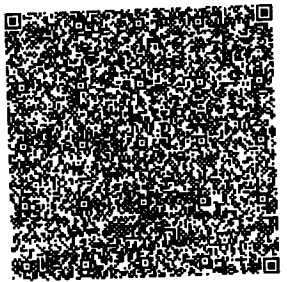
Tax Invoice

Invoice Number	PB2020007321
Order Number	13776590
Date	Jul 15, 2024
SAP Doc No	18910702
PO Number	DP16450520240714

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

GSTIN 02AAUCT1597R1ZT

Contact Person
 Contact Number
 Place of Supply: Himachal Pradesh



FROM: Company Plant: C002
 Mohal Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1(INDL AREA,
 160035 MOHALI
 INDIA State: Punjab State Code: 03

FSSAI License No 10014063000313

eWay Bill Number 331810733861

eWay Bill Creation Date 15/07/2024

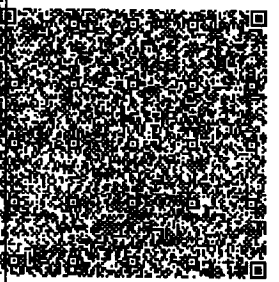
eWay Bill Expiry Date 18/07/2024

IRN: 774d8abec9e835f77a899b74dc9158800d4c6a29f60355454fac1a0d27

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	885.74	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	80000237	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	184.08	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	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	1	25.01	25.01	0.00	0.00	0.00	0.00	12%	3.00	0.00	0.00	0.00	0.00	28.01
6	10001415	GB Seasoning (250 GM PKt)	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
7	10000803	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
8	10000041	Grilled Chicken Rashers	16010000	PKT	1	456.58	114.15	0.00	0.00	0.00	0.00	12%	13.70	0.00	0.00	0.00	0.00	127.85
9	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60	0.00	0.00	0.00	0.00	5%	5.93	0.00	0.00	0.00	0.00	124.53
10	10000835	Chicken Tikka Masala	16010000	PKT	1	463.28	115.82	0.00	0.00	0.00	0.00	12%	13.90	0.00	0.00	0.00	0.00	129.72
11	10000721	Diced Mozzarella & New Specs	04063000	CV	1	333.89	4006.68	0.00	0.00	0.00	0.00	12%	480.80	0.00	0.00	0.00	0.00	4,487.48
12	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	0.00	236.71
13	10002360	Pepsi 475ml Pet Rsb0	220210	CV	1	18.95	454.80	0.00	0.00	0.00	0.00	28%	127.34	12%	54.58	0.00	0.00	636.72

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Tax Invoice



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Date	Jul 15, 2024
SAP Doc No	18910702

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14	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		264.84	2,471.82
15	10003001	New Arancini Patty - Dominos	20049000	PKT	2	95.73	191.46	0.00	0.00	0.00	0.00	12%	22.98		0.00		22.98	214.44
16	20000067	Regular Corrugated Sheet (100 Pj)	48191090	PKT	1	0.55	55.00	0.00	0.00	0.00	0.00	18%	9.90		0.00		9.90	64.90
17	20000576	Paper Glass 150 ml- PLA	48238900	PKT	2	1.48	296.00	0.00	0.00	0.00	0.00	18%	53.28		0.00		53.28	349.28
18	20001529	Box Regular- IHOP	48191010	PK1	1	3.74	374.00	0.00	0.00	0.00	0.00	18%	67.32		0.00		67.32	441.32
19	20001530	Box Medium IHOP	48191010	PKT	1	6.96	696.00	0.00	0.00	0.00	0.00	18%	125.28		0.00		125.28	821.28
20	20001596	Ldless Regular - IHOP	48191010	PKT	1	2.1	210.00	0.00	0.00	0.00	0.00	18%	37.80		0.00		37.80	247.80
21	80000900	Peri Peri Chicken	18010000	PKT	1	511.81	255.91	0.00	0.00	0.00	0.00	12%	30.71		0.00		30.71	286.62
22	80000901	BBQ Pepper Chicken	18010000	PKT	1	510.9	255.45	0.00	0.00	0.00	0.00	12%	30.65		0.00		30.65	286.10

Taxable Amt	12,420.79	GST Amt	1,485.4	CESS Amt	0	TCS Amt	0	Total Amt	13,960.77
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Gross Weight(in KG) 142.728
 Net Weight(in KG) 115.835.5

Road Permit/Way bill No (if Applicable):

Transporter Name

Van. No.

L.R. No.

L.R. Date

Total Number Of Trays: 19,000

Remarks (Any Shortage/Excess/Return)

*For Suncel Kumar
1016532*

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

Jubilant FoodWorks Ltd.

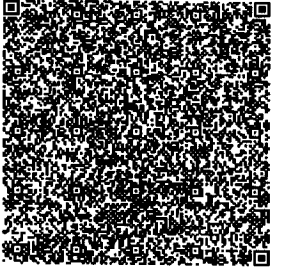
(Authorised Signatory)

Travel Food Services Pvt. Ltd. (Wakhnaghat)
 Revenue Assurance- INWARD
 Date: 15/7/24
 Time: 12:53 AM
 Signature: RAA Raju

1029737

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020007321
Order Number	13776580
Date	Jul 15, 2024
SAP Doc No	18910702
PO Number	DPI6450520240714

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.

Amount in Words: Thirteen Thousand Nine Hundred Sixty Rupees Seven Paise Only

Received By: _____ Sign _____ Contact Number _____

Stamp: _____ Driver Name/Sign. _____

Remarks : Dough Trays are conveyance for the movement of Dough balls & are sent on returnable basis to the restaurants and are not part of supply. It does not have any commercial value. If Dough Trays are not returned than store will be debited as per company policy."

Regd Office : Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/these purports to be.

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-864
PO Number :	PO-302
Transaction Date :	16-07-2024 10:14 am
Invoice Number :	PB2020007321
Batch Number :	-
Invoice Date :	15-07-2024
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 - 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 :	-

	GARLIC BREAD KG												
18	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.01	1	-	25.01	12%	3	-	0.00	28.01
19	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	164.06	6	-	984.36	5%	49.22	-	0.00	1033.58
20	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	125.78	6	-	754.68	5%	37.73	-	0.00	792.41
21	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	138.89	1	-	138.89	5%	6.94	-	0.00	145.83
22	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	114.29	6	-	685.74	5%	34.29	-	0.00	720.03

Sub Total Amount :	12420.79
Discount Amount :	-
Total Amount :	12420.79
Total Tax :	1539.98
Taxable Amount :	12420.79
Grand Total :	13961.00
Grand Total In Words :	Thirteen thousand Nine hundred and Sixty One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	7452.12	894.26	894.26	0
IGST 18%	1831.6	329.69	329.69	0
CESS 12%	454.8	54.58	0	54.58
IGST 28%	454.8	127.34	127.34	0
IGST 5%	2682.27	134.11	134.11	0

for Suneel Kumar
1016582

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