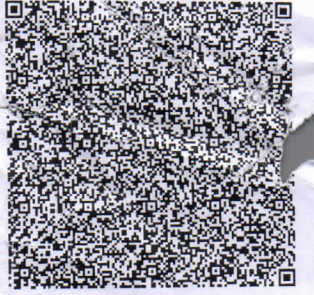


Tax Invoice



Invoice Number	PB2020001649
Order Number	13775914
Date	Apr 25, 2024
SAP Doc No	18910568

**FROM:** Company Plant C002  
 Mohali Commissary  
 Jubilant FoodWorks Limited  
 SAS NAGAR  
 MOHALI  
 PHASE-1,INDL AREA,  
 160055 MOHALI  
 INDIA State: Punjab State Code: 03

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

**GSTIN** 02AADCT1597R1ZT

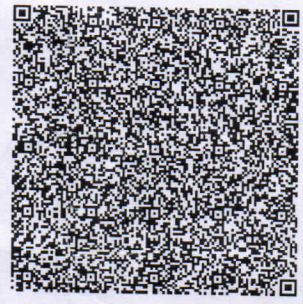
FSSAI License No 10014063000313  
 eWay Bill Number 331766631510  
 eWay Bill Creation Date 25/04/2024  
 eWay Bill Expiry Date 26/04/2024

**Contact Person**  
**Contact Number**  
 Place of Supply: Himachal Pradesh

IRN: ebe074f6430ebf674d27055634b3f588e55f4705d4b62832a70004ac4f40556

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	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	5	119.37	596.85	0.00	0.00	0.00	0.00	5%	29.84	0.00	0.00			626.69
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	146.03	146.03	0.00	0.00	0.00	0.00	5%	7.30	0.00	0.00			153.33
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	131.45	657.25	0.00	0.00	0.00	0.00	5%	32.86	0.00	0.00			690.11
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	172.26	861.30	0.00	0.00	0.00	0.00	5%	43.07	0.00	0.00			904.37
5	10000163	Seasoning for Paneer Mix	21039040	EA	1	8.38	8.38	0.00	0.00	0.00	0.00	12%	1.01	0.00	0.00			9.39
6	10000050	Bake Sprinkle	21039090	PK1	1	464.31	116.08	0.00	0.00	0.00	0.00	12%	13.93	0.00	0.00			130.01
7	10001844	Hanssa Mayo (NAP)	21039030	PKT	1	133.05	133.05	0.00	0.00	0.00	0.00	12%	15.97	0.00	0.00			149.02
8	10001845	Spicy red Dressing (NAP)	21032000	KG	1	117.66	117.66	0.00	0.00	0.00	0.00	12%	14.12	0.00	0.00			131.78
9	10002686	Cheese Sauce	04063000	CV	1	317.64	381.48	0.00	0.00	0.00	0.00	12%	457.66	0.00	0.00			4,271.77
10	10000041	Grilled Chicken Rashers	16010000	PKT	1	458.5	114.63	0.00	0.00	0.00	0.00	12%	13.76	0.00	0.00			128.39
11	10000635	Chicken Tikka Masala	16010000	PKT	1	461.75	115.44	0.00	0.00	0.00	0.00	12%	13.85	0.00	0.00			129.29
12	10000721	Diced Mozzarella â€ New Specs	04063000	CV	1	347.28	4167.36	0.00	0.00	0.00	0.00	12%	500.08	0.00	0.00			4,667.44
13	10000822	Peri Peri Chicken - New Specs	16010000	PKT	1	459.53	229.77	0.00	0.00	0.00	0.00	12%	27.57	0.00	0.00			257.34
14	10000823	BBQ pepper Chicken - New Specs	16010000	PKT	1	473.38	236.69	0.00	0.00	0.00	0.00	12%	28.40	0.00	0.00			265.09

Tax Invoice



Invoice Number	PB2020001649
Order Number	13775914
Date	Apr 25, 2024
SAP Doc No	18910568

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
15	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60		0.00		0.00	18 %	36.11		0.00			236.71
16	10002906	Pizza Sauce 75-25	33029012	CV	1	122.54	2205.72		0.00		0.00	12 %	264.69		0.00			2,470.41
17	20000067	Regular Corrugated Sheet (100 Pcs)	48191090	PKT	1	0.56	56.00		0.00		0.00	18 %	10.08		0.00			66.08
18	20001287	Regular Lidless 2.0 - Dom	48191010	PK1	1	2.25	225.00		0.00		0.00	18 %	40.50		0.00			265.50
19	20001529	Box Regular- IHOP	48191010	PK1	1	3.91	391.00		0.00		0.00	18 %	70.33		0.00			461.38
20	20001583	Box GR, SGB & Double Taco IHOP	48191010	PKT	1	3.48	348.00		0.00		0.00	18 %	62.64		0.00			410.64
21	30000116	ROX Stickers	48211090	PKT	1	46.25	46.25		0.00		0.00	18 %	8.33		0.00			54.58

Gross Weight(In KG) 127,428  
 Net Weight(In KG) 105,303.5

Taxable Amt	14,787.14	GST Amt	1,692.18	CESS Amt	0	TCS Amt	0	Total Amt	16,479.32
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Road Permit/Way bill No (If Applicable): **SHORT SUPPLY**

**Beke Sprinkle NOT Received 1PKT**

Transporter Name: **Rath Ram Lal**  
 Veh. No.: **TS2UT36**  
 L.R. No.:  
 L.R. Date:

Total Number Of Trays: 16,000

Remarks (Any Shortage/Excess/Return)

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

Jubilant FoodWorks Ltd.  
 (Authorised Signatory)

## 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-731
PO Number :	PO-206
Transaction Date :	26-04-2024 11:48 am
Invoice Number :	PB2020001649
Batch Number :	-
Invoice Date :	25-04-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
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 - 30-04-2024
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 STICKER ROX NO	-	1824	NOS(1NOS)	46.25	1	-	46.25	18%	8.33	-	0.00	54.58
2	DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.48	100	-	348.00	18%	62.64	-	0.00	410.64
3	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.91	100	-	391.00	18%	70.38	-	0.00	461.38
4	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.25	100	-	225.00	18%	40.5	-	0.00	265.5
5	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.56	100	-	56.00	18%	10.08	-	0.00	66.08
6	NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	122.54	18	-	2205.72	12%	264.69	-	0.00	2470.41
7	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
8	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	236.7	1	-	236.70	12%	28.4	-	0.00	265.1
9	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	229.75	1	-	229.75	12%	27.57	-	0.00	257.32
10	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	347.28	12	-	4167.36	12%	500.08	-	0.00	4667.44
11	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.44	1	-	115.44	12%	13.85	-	0.00	129.29
12	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	114.63	1	-	114.63	12%	13.76	-	0.00	128.39
13	DOM CHEESE SAUCE	-	2165	NOS(1NOS)	317.84	12	-	3814.08	12%	457.69	-	0.00	4271.77
14	DOM SAUCE SPICY RED DRESSING KG	-	1289	KGS(1000GR)	117.66	1	-	117.66	12%	14.12	-	0.00	131.78
15	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	133.05	1	-	133.05	12%	15.97	-	0.00	149.02
16	DOM SEASONING BAKE SPRINKLE 250GM	-	2144	PAC(250NOS)	116.08	1	-	116.08	12%	13.93	-	0.00	130.01
17	DOM SEASONING	-	1266	PAC(30GR)	8.38	1	-	8.38	12%	1.01	-	0.00	9.39

	PANEER MIX 30GM												
18	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	172.26	5	-	861.30	5%	43.07	-	0.00	904.37
19	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	131.45	5	-	657.25	5%	32.86	-	0.00	690.11
20	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	146.03	1	-	146.03	5%	7.3	-	0.00	153.33
21	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	119.37	5	-	596.85	5%	29.84	-	0.00	626.69

Sub Total Amount :	14787.13
Discount Amount :	-
Total Amount :	14787.13
Total Tax :	1692.18
Taxable Amount :	14787.13
Grand Total :	16479.00
Grand Total In Words :	Sixteen thousand Four hundred and Seventy Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	1266.85	228.04	228.04	0
IGST 12%	11258.85	1351.07	1351.07	0
IGST 5%	2261.43	113.07	113.07	0

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

Waknaghat

<b>Transaction No.:</b>	RT-23
<b>Transaction Date:</b>	26-04-2024 11:53 am
<b>PO No.:</b>	PO-206
<b>StockEntry No.:</b>	SE-731
<b>Store Name:</b>	STO STORES
<b>Store UID:</b>	-
<b>Vendor Name:</b>	Jubilant Food Works Limited
<b>GSTIN Number:</b>	09AABCD1821C1Z9

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	DOM SEASONING BAKE SPRINKLE 250GM	2144	-	PAC(250NOS)	116.08	1	116.08	SHORT SUPPLY	13.93

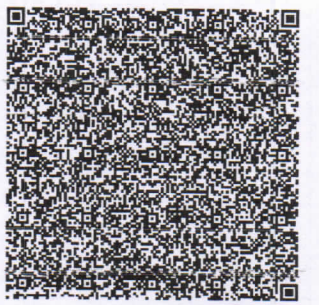
<b>Sub Total Amount:</b>	116.08
<b>Discount Amount:</b>	-
<b>Total Amount:</b>	116.08
<b>Total Tax:</b>	13.93
<b>Grand Total:</b>	130.01

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



Company  
Mohali Commissary  
Jubilant FoodWorks Limited  
SAS NAGAR  
MOHALI  
PHASE-1,INDL AREA,

GSTIN No.- 03AABCD1821C1ZL PAN No. AABCD1821C



**Credit Note**

Party Name & Address  
Company  
WAKNAGHAT SOLAN HIMACHAL PRADESH  
TFS (R&R Works) Private Limited  
4th Floor, Rock Castle Hotels Private Limited, NH-05  
Near Bahara University, Wagnaghat,  
Tehsil-Kandaghat,  
GSTIN : 02AADCT1597R1ZT

Reference Inv No : 18910568  
Credit Note No : 12500859  
Date : Apr 30, 2024  
SAP Doc. No. : 12500859  
IRN 743d955e47c8ff0f0006af1a6297530aaa1d70f5debcb703c4e6729dd1745c

S.No.	Material Code	Particulars	HSN of Goods	UOM	Quantity	Item Rate	Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	STGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Gross Amount	
1	10000050	Bake Sprinkle	21039090	PK1	1	464.31	116.08	0.00	0.00	0.00	0.00	12 %	13.93		0.00	130.01	
							Taxable Amount 116.08										
												GST Tax 13.93					
												Total Amount 130.01					

Amount in Words : ONE HUNDRED THIRTY Rupees ONE Paise Only

Declaration  
All disputes are subject to the exclusive jurisdiction of the courts in UP only.

**Jubilant FoodWorks Ltd.**

Authorised Signatory

Corp. Office: Logix Technopark park, 5th Floor Tower - D, Sec - 127, Noida, Uttar Pradesh, India - 201304

*Per Ganesha Kumar*  
*(076587)*  
TFS (R&R WORKS) PVT. LTD.  
Rock Castle Hotel, Wagnaghat,  
Distt. Solan (H.P.)-173234