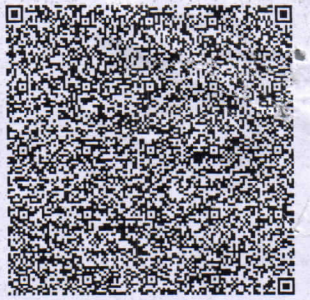


Tax Invoice



Navneet Bhandari
 8179966286

Invoice Number	PE2020000498
Order Number	13775797
Date	Apr 8, 2024
SAP Doc No	18910540

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 341757895511
 eWay Bill Creation Date 08/04/2024
 eWay Bill Expiry Date 09/04/2024

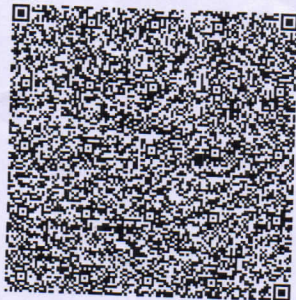
TFS (R&R-WORKS) PVT. LTD.
 Rock Castle Hotel, Wagnaghat,
 Distt. Solan (H.P.)-173234

TO: 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,
 173234 SOLAN
 INDIA State: Himachal Pradesh State Code: 02

Travel Food Services Pvt. Ltd. (Wagnaghat)
 Revenue Assurance- INWARD
 Date: 11.04.2024
 Time: 11:04:2024
 Signature: *Navneet Bhandari*
 Contact Person: *Navneet Bhandari*
 Contact Number: *8179966286*
 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	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	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	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	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	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	0.00	0.00	9.39
6	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	1	25.29	25.29	0.00	0.00	0.00	0.00	12%	3.03	0.00	0.00	0.00	0.00	28.32
7	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.93	454.32	0.00	0.00	0.00	0.00	28%	127.21	12%	54.52	0.00	0.00	636.05
8	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.08	12%	54.46	0.00	0.00	635.38
9	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.08	12%	54.46	0.00	0.00	635.38
10	10000054	Chilli Flakes 250 Gm	09042219	PKT	1	603.54	150.89	0.00	0.00	0.00	0.00	5%	7.54	0.00	0.00	0.00	0.00	158.43
11	10001842	Cheesy Dip NAP-20g	04069000	CV	1	9.51	1369.44	0.00	0.00	0.00	0.00	12%	164.33	0.00	0.00	0.00	0.00	1533.77
12	10001844	Hattisa Mayo (NAP)	21039030	PKT	1	133.05	133.05	0.00	0.00	0.00	0.00	12%	15.97	0.00	0.00	0.00	0.00	149.02
13	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	0.00	0.00	131.78
14	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	0.00	0.00	128.39

Tax Invoice



Invoice Number	PB2020000498
Order Number	13775797
Date	Apr 8, 2024
SAP Doc No	18910540

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	10000075	Taco Flaky Wrapp	19059090	PKT	1	5.83	116.60		0.00		0.00	5%	5.83		0.00			122.43
16	10000124	Arancini veg patty (490 gm)	20049000	PKT	2	91.75	183.50		0.00		0.00	12%	22.02		0.00			205.52
17	10000635	Chicken Tikka Masala	16010000	PKT	1	461.75	115.44		0.00		0.00	12%	13.85		0.00			129.29
18	10000721	Diced Mozzarella â€ New Specs	04063000	CV	1	347.28	4167.36		0.00		0.00	12%	500.08		0.00			4667.44
19	10000822	Peri Peri Chicken - New Specs.	16010000	PKT	1	459.53	229.77		0.00		0.00	12%	27.57		0.00			257.34
20	10000823	BBQ pepper Chicken - New Specs	16010000	PKT	1	473.38	236.69		0.00		0.00	12%	28.40		0.00			265.09
21	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	33.12	794.88		0.00		0.00	18%	143.08		0.00			937.96
22	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60		0.00		0.00	18%	36.11		0.00			236.71
23	10002360	Pepsi 475ml Pet Rs60	220210	CV	2	18.94	909.12		0.00		0.00	28%	254.55	12%	109.09			1,272.76
24	20000032	Kitchen Roll (1 Ply)	48189000	PKT	1	29.81	298.10		0.00		0.00	18%	53.66		0.00			351.76
25	20000057	Paper Carry Bag 10"	48194000	PKT	1	6.08	304.00		0.00		0.00	18%	54.72		0.00			358.72
26	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	1	0.56	56.00		0.00		0.00	18%	10.08		0.00			66.08
27	20000765	Paper Carry Bag 8"	48194000	PKT	1	4.83	241.50		0.00		0.00	18%	43.47		0.00			284.97
28	30000000	Apron-Dominos	62171010	EA	2	62.5	125.00		0.00		0.00	5%	6.25		0.00			131.25
29	30000021	Micro Fibre Duster Blue	63071020	EA	1	100.06	100.06		0.00		0.00	5%	5.00		0.00			105.06
30	30000022	Micro Fibre Duster Yellow	63071020	EA	1	100	100.00		0.00		0.00	5%	5.00		0.00			105.00
31	30000986	Suma All in One EP	34029011	CV	1	10.43	312.90		0.00		0.00	18%	56.32		0.00			369.22

Gross Weight(m KG) 151,946
 Net Weight(m KG) 131,008.5

Taxable Amt	14,034.29	GST Amt	1,980.19	CESS Amt	0	TCS Amt	0	Total Amt	16,287.01
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Nowva Parvathy
Nowva Parvathy PVT. LTD.
 Rock Castle Hotel, Maknaghath,
 Distt. Solan (H.P.)-173234

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

Road Permit/Way Bill No (if Applicable):

Jubilant FoodWorks Ltd.

(Authorised Signatory)

WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat, Near Bahara, University, Tehsil-Kandaghat,
Waknaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

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Transaction No. :	SE-709
PO Number :	PO-195
Transaction Date :	10-04-2024 03:40 pm
Invoice Number :	PB2020000498
Batch Number :	-
Invoice Date :	08-04-2024
Delivery Note :	-
User :	Store Waknaghat
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.raijublf.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 :	Waknaghat
Deployment Address :	Waknaghat Waknaghat
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 SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	133.05	1	-	133.05	12%	15.97	-	0.00	149.02
2	DOM DIP CHEESY 20GM	-	1503	NOS(1NOS)	9.51	144	-	1369.44	12%	164.33	-	0.00	1533.77
3	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	-	1032	NOS(1NOS)	18.93	24	-	454.32	28%	127.21	54.52	0.00	636.05
4	DOM SUMA ALL IN ONE EP 20GM NO	-	1487	NOS(1NOS)	10.43	30	-	312.9	18%	56.32	-	0.00	369.22
5	DOM HKS DUSTER MICRO FIBRE YELLOW NO	-	1339	NOS(1NOS)	100	1	-	100	5%	5	-	0.00	105
6	DOM HKS DUSTER MICRO FIBRE BLUE NO	-	1335	NOS(1NOS)	100.06	1	-	100.06	5%	5	-	0.00	105.06
7	DOM APRON NO	-	1319	NOS(1NOS)	62.5	2	-	125	5%	6.25	-	0.00	131.25
8	DOM CARRY BAG 8 INCH NO	-	1777	NOS(1NOS)	4.83	50	-	241.5	18%	43.47	-	0.00	284.97
9	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	119.37	5	-	596.85	5%	29.84	-	0.00	626.69
10	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	146.03	1	-	146.03	5%	7.3	-	0.00	153.33
11	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	131.45	5	-	657.25	5%	32.86	-	0.00	690.11
12	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	172.26	5	-	861.3	5%	43.07	-	0.00	904.37
13	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.38	1	-	8.38	12%	1.01	-	0.00	9.39
14	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.29	1	-	25.29	12%	3.03	-	0.00	28.32
15	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	-	1035	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38
16	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	-	1029	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38
17	DOM MASALA FLAKES CHILLI RED 250GM	-	1262	PAC(250GR)	150.89	1	-	150.89	5%	7.54	-	0.00	158.43
18	DOM SAUCE SPICY RED DRESSING KG	-	1289	KGS(1000GR)	117.66	1	-	117.66	12%	14.12	-	0.00	131.78

19	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	114.63	1	-	114.63	12%	13.76	-	0.00	128.39
20	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.83	20	-	116.6	5%	5.83	-	0.00	122.43
21	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	91.75	2	-	183.5	12%	22.02	-	0.00	205.52
22	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.44	1	-	115.44	12%	13.85	-	0.00	129.29
23	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	347.28	12	-	4167.36	12%	500.08	-	0.00	4667.44
24	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	229.75	1	-	229.75	12%	27.57	-	0.00	257.32
25	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	236.7	1	-	236.7	12%	28.4	-	0.00	265.1
26	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.6	18%	36.11	-	0.00	236.71
27	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.94	48	-	909.12	28%	254.55	109.09	0.00	1272.76
28	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	29.81	10	-	298.1	18%	53.66	-	0.00	351.76
29	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.56	100	-	56	18%	10.08	-	0.00	66.08
30	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	33.12	24	-	794.88	18%	143.08	-	0.00	937.96
31	DOM CARRY BAG 10INCH NO	-	1268	NOS(1NOS)	6.08	50	-	304	18%	54.72	-	0.00	358.72

Sub Total Amount :

14034.28

Discount Amount :

-

Total Amount :

14034.28

Total Tax :

2252.72

Taxable Amount :

14034.280000000002

Grand Total :

16287 (0)

Grand Total In Words :

Sixteen thousand Two hundred and Eighty Seven only

Kamran
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%	6701.2	804.14	804.14	0
CESS 12%	2271.12	272.53	0	272.53
IGST 28%	2271.12	635.92	635.92	0
IGST 18%	2207.98	397.44	397.44	0
IGST 5%	2853.98	142.69	142.69	0