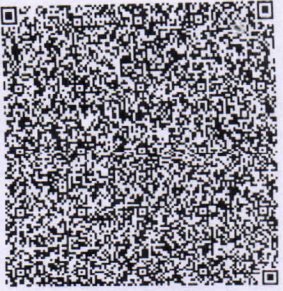


Jubilant FoodWorks Ltd.

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	321785619440
eWay Bill Creation Date	30/05/2024
eWay Bill Expiry Date	31/05/2024

Invoice Number	PB2020004059
Order Number	13776179
Date	May 30, 2024
SAP Doc No	18910623
PO Number	DPI6450520240529

To:	WAKNAGHAT SOLAN HIMACHAL PRADESH TFS (R&R Works) Private Limited 4th Floor, Rock Castle Hotels Private Limited, NH-05 Near Bahara University, Wakraghat, Tehsil-Kandaghat, 173234 SOLAN INDIA State: Himachal Pradesh	DPI: DPI64505
GSTIN	02AADCT1597R1ZT	State Code: 02

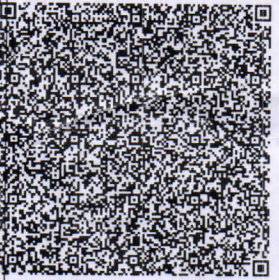
Contact Person	
Contact Number	
Place of Supply: Himachal Pradesh	

IRN: d6c7a69370cc249818642a1d00497e5291df2b0a63a05d1733d6dd3a8c28352

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	TCSR Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	5	119.7	598.50	0.00	0.00	0.00	0.00	5%	29.93	0.00	0.00	0.00	0.00	628.43
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	146.28	146.28	0.00	0.00	0.00	0.00	5%	7.31	0.00	0.00	0.00	153.59	
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	131.64	658.20	0.00	0.00	0.00	0.00	5%	32.91	0.00	0.00	0.00	691.11	
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	172.55	862.75	0.00	0.00	0.00	0.00	5%	43.14	0.00	0.00	0.00	905.89	
5	10001415	Gb Seasoning (250 GM PK)	21039040	PKT	1	65.55	65.55	0.00	0.00	0.00	0.00	12%	7.87	0.00	0.00	0.00	73.42	
6	10001869	Mint Mayonnaise (NAP)	21039030	PKT	2	161.24	161.24	0.00	0.00	0.00	0.00	12%	19.35	0.00	0.00	0.00	180.59	
7	10002374	Peprl 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	635.38	
8	10000050	Bake Sprinkle	21039090	PK1	1	464.33	116.08	0.00	0.00	0.00	0.00	12%	13.93	0.00	0.00	0.00	130.01	
9	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	213.14	213.14	0.00	0.00	0.00	0.00	12%	25.58	0.00	0.00	0.00	238.72	
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	0.00	128.39	
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	0.00	122.43	
12	10000124	Aranchni veg patly (490 gm)	20049000	PKT	1	91.75	91.75	0.00	0.00	0.00	0.00	12%	11.01	0.00	0.00	0.00	102.76	
13	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	0.00	129.29	
14	10000721	Diced Mozzarella de New Specs	04063000	CV	1	336.95	4043.40	0.00	0.00	0.00	0.00	12%	485.21	0.00	0.00	0.00	4,528.61	

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020004059
Order Number	13776179
Date	May 30, 2024
SAP Doc No	18910623

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	ISST Rate	ISST Amount	Gross Amount	Gross Amount
15	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	33.12	794.88	0.00	0.00	0.00	0.00	18%	143.08	937.96	937.96
16	10002360	Pepsi 475ml Pet Rs60	220210	CV	4	18.93	1817.28	0.00	0.00	0.00	0.00	28%	508.84	2,544.19	2,544.19
17	10002906	Pizza Sauce 75-25	33029012	CV	1	122.54	2205.72	0.00	0.00	0.00	0.00	12%	264.69	2,470.41	2,470.41
18	10002927	Cheesy Dip New - NAP	04063000	CV	1	9.7	1396.80	0.00	0.00	0.00	0.00	12%	167.62	1,564.42	1,564.42
19	20000576	Paper Glass 150 ml- PLA	48236900	PKT	1	1.48	148.00	0.00	0.00	0.00	0.00	18%	26.64	174.64	174.64
20	20000765	Paper Carry Bag 8"	48194000	PKT	1	4.76	238.00	0.00	0.00	0.00	0.00	18%	42.84	280.84	280.84
21	20001529	Box Regular- IHOP	48191010	PK1	1	3.76	376.00	0.00	0.00	0.00	0.00	18%	67.68	443.68	443.68
22	20001596	Lidless Regular - IHOP	48191010	PKT	1	1.25	125.00	0.00	0.00	0.00	0.00	18%	22.50	147.50	147.50
23	80000900	Peri Peri Chicken	16010000	PKT	1	508.78	254.39	0.00	0.00	0.00	0.00	12%	30.53	284.92	284.92
24	80000901	BBQ Pepper Chicken	16010000	PKT	1	512.61	256.31	0.00	0.00	0.00	0.00	12%	30.76	287.07	287.07

Gross Weight(In KG)	169.650	Taxable Amt	15,369.78	GST Amt	2,141.94	CESS Amt	0	TCS Amt	0	Total Amt	17,794.25
Net Weight(In KG)	144,791.5										

Road Permit/Way bill No (if applicable):

Transporter Name

Veh. No.

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)

PPA  
10254737

Manish (Store)  
10255881

## 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

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Transaction No. :	SE-792
PO Number :	PO-245
Transaction Date :	31-05-2024 09:44 am
Invoice Number :	PB2020004059
Batch Number :	-
Invoice Date :	30-05-2024
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 - 31-05-2024
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	NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	122.54	18	-	2205.72	12%	264.69	-	0.00	2470.41
2	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	256.31	1	-	256.31	12%	30.76	-	0.00	287.07
3	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	254.39	1	-	254.39	12%	30.53	-	0.00	284.92
4	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	1.25	100	-	125.00	18%	22.5	-	0.00	147.5
5	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.76	100	-	376.00	18%	67.68	-	0.00	443.68
6	DOM CARRY BAG 8 INCH NO	-	1777	NOS(1NOS)	4.76	50	-	238.00	18%	42.84	-	0.00	280.84
7	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.48	100	-	148.00	18%	26.64	-	0.00	174.64
8	DOM CHEESY DIP NEW NAP	-	2589	NOS(1NOS)	9.7	144	-	1396.80	12%	167.62	-	0.00	1564.42
9	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.93	96	-	1817.28	28%	508.84	218.07	0.00	2544.19
10	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	33.12	24	-	794.88	18%	143.08	-	0.00	937.96
11	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	336.95	12	-	4043.40	12%	485.21	-	0.00	4528.61
12	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.44	1	-	115.44	12%	13.85	-	0.00	129.29
13	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	91.75	1	-	91.75	12%	11.01	-	0.00	102.76
14	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.83	20	-	116.60	5%	5.83	-	0.00	122.43
15	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	114.63	1	-	114.63	12%	13.76	-	0.00	128.39
16	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	213.14	1	-	213.14	12%	25.58	-	0.00	238.72
17	DOM SEASONING BAKE	-	2144	PAC(250NOS)	116.08	1	-	116.08	12%	13.93	-	0.00	130.01

	SPRINKLE 250GM												
18	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	-	1029	NOS(INOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38
19	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	-	1307	KGS(1000GR)	161.24	1	-	161.24	12%	19.35	-	0.00	180.59
20	DOM SEASONING GARLIC BREAD KG	-	1294	KGS(1000GR)	65.55	1	-	65.55	12%	7.87	-	0.00	73.42
21	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	172.55	5	-	862.75	5%	43.14	-	0.00	905.89
22	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	131.64	5	-	658.20	5%	32.91	-	0.00	691.11
23	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	146.28	1	-	146.28	5%	7.31	-	0.00	153.59
24	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	119.7	5	-	598.50	5%	29.93	-	0.00	628.43

Sub Total Amount :	15369.78
Discount Amount :	-
Total Amount :	15369.78
Total Tax :	2414.47
Taxable Amount :	15369.78
Grand Total :	17784.00
Grand Total In Words :	Seventeen thousand Seven hundred and Eighty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	9034.45	1084.16	1084.16	0
IGST 18%	1681.88	302.74	302.74	0
CESS 12%	2271.12	272.53	0	272.53
IGST 28%	2271.12	635.92	635.92	0
IGST 5%	2382.33	119.12	119.12	0

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

RAA  
Raju  
1024737