

Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Company Plant C002

Mohali Commissary
Jubilant FoodWorks Limited
SAS NAGAR
MOHALLI
PHASE-I, INDL AREA,
160055 MOHALLI
INDIA State: Punjab

State Code: 03

GSTIN 03AAABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 351791426383

eWay Bill Creation Date 10/06/2024

eWay Bill Expiry Date 11/06/2024

Invoice Number	PB2020004806
Order Number	13776281
Date	Jun 10, 2024
SAP Doc No	18910642
PO Number	DP16450520240609

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

GSTIN

02AADCT1597R1ZT

State Code: 02

Contact Person	
Contact Number	
Place of Supply: Himachal Pradesh	

IRN: 97a237f61e06ae466b571459d04aae9dcaea699753cc6612dd331e1f29333

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	7	117.21	820.47		0.00		0.00	5%	41.02		0.00			861.49
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	142.68	142.68		0.00		0.00	5%	7.13		0.00			149.81
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	7	128.79	901.53		0.00		0.00	5%	45.08		0.00			946.61
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	7	168.42	1178.94		0.00		0.00	5%	58.95		0.00			1,237.89
5	10000163	Seasoning for Paneer Mix	21039040	EA	5	8.39	41.95		0.00		0.00	12%	5.03		0.00			46.98
6	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	5	24.86	124.30		0.00		0.00	12%	14.92		0.00			139.22
7	10001988	Snack Dressing (NAP)	21039030	CV	1	72.69	872.28		0.00		0.00	12%	104.67		0.00			976.95
8	10002371	Up 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28%	127.08	12%	54.46			635.38
9	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28%	127.08	12%	54.46			635.38
10	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28%	127.08	12%	54.46			635.38
11	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28%	127.08	12%	54.46			635.38
12	10001844	Harissa Mayo (NAP)	21039030	PKT	1	129.15	129.15		0.00		0.00	12%	15.50		0.00			144.65
13	10001845	Spicy red Dressing (NAP)	21032000	KG	1	116.03	116.03		0.00		0.00	12%	13.92		0.00			129.95
14	10000041	Grilled Chicken Rashers	16010000	PKT	2	458.59	229.30		0.00		0.00	12%	27.52		0.00			256.82

Jubilant FoodWorks Ltd.

Tax Invoice

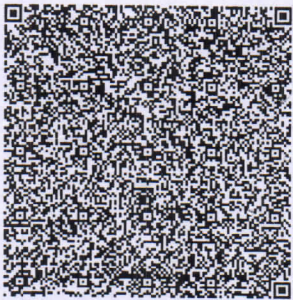


Invoice Number	PB2020004806
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Date	Jun 10, 2024
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S.No	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Pct	Cess Amount	Deduction	Gross Amount
15	10000075	Taco Flaky Wrap	19059090	PKT	1	5.83	116.60		0.00		0.00	5%	5.83		0.00		122.43
16	10000635	Chicken Tikka Masala	16010000	PKT	1	461.88	115.47		0.00		0.00	12%	13.86		0.00		129.33
17	10000721	Diced Mozzarella â€” New Specs	04063000	CV	2	337.67	8104.08		0.00		0.00	12%	972.49		0.00		9,076.57
18	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	33.12	794.88		0.00		0.00	18%	143.08		0.00		937.96
19	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19		0.00		0.00	18%	72.21		0.00		473.40
20	10002360	Pepsi 475ml Per Rs60	220210	CV	5	18.91	2269.20		0.00		0.00	28%	635.38	12%	272.30		3,176.88
21	10002906	Pizza Sauce 75-25	33029012	CV	1	123.93	2230.74		0.00		0.00	12%	267.69		0.00		2,498.43
22	10002927	Cheesy Dip New - NAB	04063000	CV	1	9.78	1408.32		0.00		0.00	12%	169.00		0.00		1,577.32
23	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.74	95.74		0.00		0.00	12%	11.49		0.00		107.23
24	20000048	Corrugated Paper Cur Sheet (100 Pct)	48191090	PKT	3	0.94	282.00		0.00		0.00	18%	50.76		0.00		332.76
25	20000057	Paper Carry Bag 10"	48194000	PKT	1	5.81	290.50		0.00		0.00	18%	52.29		0.00		342.79
26	20000067	Regular Corrugated Sheet (100 Pct)	48191090	PKT	3	0.55	165.00		0.00		0.00	18%	29.70		0.00		194.70
27	20000068	Corrugated Sheet-Garlic & Taco(100Pct)New	48191090	PKT	3	0.58	174.00		0.00		0.00	18%	31.32		0.00		205.32
28	20000576	Paper Glass 150 ml- PLA	48236900	PKT	2	1.48	296.00		0.00		0.00	18%	53.28		0.00		349.28
29	20001516	Coated Baking Paper (White)	48119099	PKT	1	188.78	188.78		0.00		0.00	18%	33.98		0.00		222.76
30	20001529	Box Regular- IHOP	48191010	PK1	1	3.74	374.00		0.00		0.00	18%	67.32		0.00		441.32
31	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	2	3.34	668.00		0.00		0.00	18%	120.24		0.00		788.24
32	20001596	Lidless Regular - IHOP	48191010	PKT	1	2.1	210.00		0.00		0.00	18%	37.80		0.00		247.80
33	20001597	Lidless Medium-IHOP	48191010	PKT	1	3.34	334.00		0.00		0.00	18%	60.12		0.00		394.12
34	30000049	Garlic Bread Cutter	73239390	EA	1	429	429.00		0.00		0.00	12%	51.48		0.00		480.48
35	30000122	Plain Thermal Roll	48119099	CV	1	32.56	1628.00		0.00		0.00	18%	293.04		0.00		1,921.04
36	80000900	Peri Peri Chicken	16010000	PKT	1	509.18	254.59		0.00		0.00	12%	30.55		0.00		285.14
37	80000901	BBQ Pepper Chicken	16010000	PKT	2	512.61	512.61		0.00		0.00	12%	61.51		0.00		574.12

Jubilant FoodWorks Ltd.

Tax Invoice



Gross Weight(In KG) 297,895.64
 Net Weight(In KG) 277,611.08

Taxable Amt	27,714.69	GST Amt	4,106.48	CESS Amt		PO Number	DP16450520240609
						TCS Amt	0
						Total Amt	32,311.31

Invoice Number	PB2020004806
Order Number	13776281
Date	Jun 10, 2024
SAP Doc No	18910642

Road Permit/Way bill No (if Applicable):

2 pcs chocolates Damage.

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 22,000

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date... *11.06.2024*
 Time.....
 Signature..... *Received by Ram Lal RAA.*

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

Mamish (Store)
1855781
1025781

(Authorised Signatory)

Jubilant FoodWorks Ltd.

Remarks (Any Shortage/Excess/Return)	
1.	4.
2.	5.
3.	6.
Amount in Words: Thirty Two Thousand Three Hundred Eleven Rupees Thirty One Paise Only	

Received By: Sign Contact Number

Stamp: Driver Name/Sign.

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-807
PO Number : PO-263
Transaction Date : 11-06-2024 05:48 pm
Invoice Number : PB2020004806
Batch Number : -
Invoice Date : 10-06-2024
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.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 - 30-06-2024
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)	256.3	2	-	512.60	12%	61.51	-	0.00	574.11
2	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	254.59	1	-	254.59	12%	30.55	-	0.00	285.14
3	DOM PRINTER THERMAL ROLL PLAIN	-	1222	NOS(1NOS)	32.56	50	-	1628.00	18%	293.04	-	0.00	1921.04
4	DOM GARLIC BREAD CUTTER NO	-	1349	NOS(1NOS)	429	1	-	429.00	12%	51.48	-	0.00	480.48
5	DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(1NOS)	3.34	100	-	334.00	18%	60.12	-	0.00	394.12
6	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.1	100	-	210.00	18%	37.8	-	0.00	247.8
7	DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.34	200	-	668.00	18%	120.24	-	0.00	788.24
8	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.74	100	-	374.00	18%	67.32	-	0.00	441.32
9	DOM COATED BAKING PAPER WHITE PK 250 NO	-	2358	NOS(1NOS)	188.78	1	-	188.78	18%	33.98	-	0.00	222.76
10	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.48	200	-	296.00	18%	53.28	-	0.00	349.28
11	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.58	300	-	174.00	18%	31.32	-	0.00	205.32
12	DOM CARRY BAG 10INCH NO	-	1268	NOS(1NOS)	5.81	50	-	290.50	18%	52.29	-	0.00	342.79
13	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.55	300	-	165.00	18%	29.7	-	0.00	194.7
14	DOM CORRUGATED PAPER CUT SHEET 100NO	-	1425	NOS(1NOS)	0.94	300	-	282.00	18%	50.76	-	0.00	332.76
15	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.74	1	-	95.74	12%	11.49	-	0.00	107.23
16	DOM CHEESY DIP NEW NAP	-	2589	NOS(1NOS)	9.78	144	-	1408.32	12%	169	-	0.00	1577.32
17	NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	123.93	18	-	2230.74	12%	267.69	-	0.00	2498.43
18	DOM SOFT DRINK PEPSI	-	1415	NOS(1NOS)	18.91	120	-	2269.20	28%	635.38	272.3	0.00	3176.88

	475ML MRP60/-												
19	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	2	-	401.20	18%	72.22	-	0.00	473.42
20	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	33.12	24	-	794.88	18%	143.08	-	0.00	937.96
21	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	337.67	24	-	8104.08	12%	972.49	-	0.00	9076.57
22	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.47	1	-	115.47	12%	13.86	-	0.00	129.33
23	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.83	20	-	116.60	5%	5.83	-	0.00	122.43
24	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	114.65	2	-	229.30	12%	27.52	-	0.00	256.82
25	DOM SAUCE SPICY RED DRESSING KG	-	1289	KGS(1000GR)	116.03	1	-	116.03	12%	13.92	-	0.00	129.95
26	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	129.15	1	-	129.15	12%	15.5	-	0.00	144.65
27	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	-	1029	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38
28	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	-	1034	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38
29	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38
30	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	-	1032	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38
31	DOM SAUCE SNACK DRESSING KG	-	1311	KGS(1000GR)	72.69	12	-	872.28	12%	104.67	-	0.00	976.95
32	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	117.21	7	-	820.47	5%	41.02	-	0.00	861.49
33	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	142.68	1	-	142.68	5%	7.13	-	0.00	149.81
34	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	128.79	7	-	901.53	5%	45.08	-	0.00	946.61

35	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	168.42	7	-	1178.94	5%	58.95	-	0.00	1237.89
36	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.39	5	-	41.95	12%	5.03	-	0.00	46.98
37	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	24.86	5	-	124.30	12%	14.92	-	0.00	139.22

Sub Total Amount :	27714.69
Discount Amount :	-
Total Amount :	27714.69
Total Tax :	4596.63
Taxable Amount :	27714.69
Grand Total :	32311.00
Grand Total In Words :	Thirty Two thousand Three hundred and Eleven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	14663.55	1759.63	1759.63	0
IGST 18%	5806.36	1045.15	1045.15	0
CESS 12%	4084.56	490.14	0	490.14
IGST 28%	4084.56	1143.7	1143.7	0
IGST 5%	3160.22	158.01	158.01	0

For Sureekumar
10/11/24

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

Waknaghat

Transaction No.:	RT-36
Transaction Date:	11-06-2024 06:13 pm
PO No.:	PO-263
StockEntry No.:	SE-807
Store Name:	STO STORES
Store UID:	-
Vendor Name:	Jubilant Food Works Limited
GSTIN Number:	09AABCD1821C1Z9
User:	Store Waknaghat

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	DOM DESSERT CAKE CHOCO LAVA NO	1293	-	NOS(1NOS)	33.12	2	66.24	Short supply	11.92

Sub Total Amount:	66.24
Discount Amount:	-
Total Amount:	66.24
Total Tax:	11.92
Grand Total:	78.16

*for
Suresh Kumar
12/16/24*

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