

Jubilant FoodWorks Ltd.

Tax Invoice

0/10/20

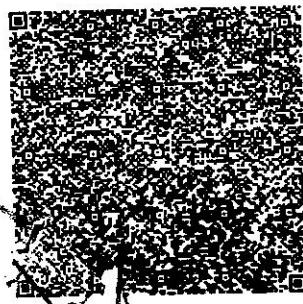
SE-21

Invoice Number	PB2020006215
Order Number	13776454
Date	Jun 29, 2024
SAP Doc No	18910676
PO Number	DPI6471320240628

To: VIRSA COMPLEX UNA HIMACHAL PRADESH DPI: DPI64713
 TRAVEL FOOD SERVICES PVT LTD
 Virsa Complex, Main Gate, Green Avenue Estate, Jaigran Tabba
 Una Nangal, National Highway
 174303 UNA, INDIA State: Himachal Pradesh State Code: 02

GSTIN 02AADC82762L1ZU

Contact Person
 Contact Number
 Place of Supply: Himachal Pradesh



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

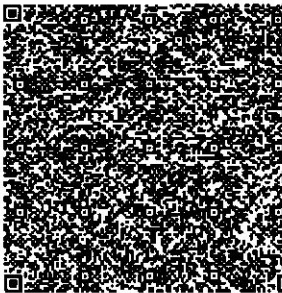
FSSAI License No 10014063000313
 eWay Bill Number 311802332414
 eWay Bill Creation Date 29/06/2024 eWay Bill Expiry Date 30/06/2024

IRN: 4ee36f9b18cc83e812e9add53ae775dc37b148afaa3bccc68222c0667110cc1

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	✓	117.21	937.68	0.00	0.00	0.00	0.00	5%	46.88	0.00	0.00		984.56	
2	80000182	New Hand-tossed Dough Large	19012000	TRA	✓	142.88	142.88	0.00	0.00	0.00	0.00	5%	7.13	0.00	0.00		149.81	
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	✓	128.79	1030.32	0.00	0.00	0.00	0.00	5%	51.52	0.00	0.00		1,081.84	
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	✓	168.42	842.10	0.00	0.00	0.00	0.00	5%	42.11	0.00	0.00		884.21	
5	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	✓	24.86	124.30	0.00	0.00	0.00	0.00	12%	14.92	0.00	0.00		139.22	
6	10002372	Mirinda 475ml Pet Rs60	220210	CV	✓	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.08	12%	54.46		635.38	
7	10000041	Grilled Chicken Kashers	16010000	PKT	✓	458.59	114.65	0.00	0.00	0.00	0.00	12%	13.76	0.00	0.00		128.41	
8	10000635	Chicken Tikka Masala	16010000	PKT	✓	461.88	115.47	0.00	0.00	0.00	0.00	12%	13.86	0.00	0.00		129.33	
9	10000721	Diced Mozzarella & New Specs	04063000	CV	✓	337.67	4052.04	0.00	0.00	0.00	0.00	12%	486.24	0.00	0.00		4,538.28	
10	80000080	Chocolate Lava Cake Prepared	19059010	CV1	✓	33.12	794.88	0.00	0.00	0.00	0.00	18%	143.08	0.00	0.00		937.96	
11	80000530	Paneer Tikka Topping	21069099	PKT	✓	401.19	200.60	0.00	0.00	0.00	0.00	18%	36.11	0.00	0.00		236.71	
12	10002360	Pepsi 475ml Pet Rs60	220210	CV	✓	18.91	2269.20	0.00	0.00	0.00	0.00	28%	335.38	12%	272.30		3,176.88	
13	10002927	Cheesy Dip New - NAP	04063000	CV	✓	9.78	1408.32	0.00	0.00	0.00	0.00	12%	169.00	0.00	0.00		1,577.32	

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB202006215
Order Number	13776454
Date	Jun 28, 2024
SAP Doc No	18910876

S.No	Material Description	HBN of Goods	Item	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	CESS Percentage	Cess Amount	Gross Amount
14	Paper Napkin (100pc) New Specs	48182000	CV	1	16.71	417.75	0.00	0.00	0.00	0.00	18 %	75.20	0.00	492.95	
15	Paper Glass 150 ml- PLA	48236900	PKT	1	1.48	148.00	0.00	0.00	0.00	0.00	18 %	26.64	0.00	174.64	
16	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.14	271.40	0.00	0.00	0.00	0.00	18 %	48.85	0.00	320.25	
17	Bottle With Flat Nozzle (Cheese Blend)	39233090	PKT	4	23.13	46.26	0.00	0.00	0.00	0.00	18 %	8.33	0.00	54.59	
18	Bottle Flat Nozzle Yellow 500gm	39233090	EA	3	23.14	69.42	0.00	0.00	0.00	0.00	18 %	12.50	0.00	81.92	
19	Plain Thermal Roll	48119099	CV	1	32.56	1628.00	0.00	0.00	0.00	0.00	18 %	293.04	0.00	1,921.04	
20	Push/Pull Stickers	48211090	EA	2	17.85	35.70	0.00	0.00	0.00	0.00	18 %	6.43	0.00	42.13	
21	Peri Peri Chicken	16010000	PKT	1	508.18	254.59	0.00	0.00	0.00	0.00	12 %	30.55	0.00	285.14	
22	BBQ Pepper Chicken	16010000	PKT	1	512.61	256.31	0.00	0.00	0.00	0.00	12 %	30.76	0.00	287.07	

Taxable Amt	15,613.51	GST Amt	2,318.37	CESS Amt	0	TCS Amt	0	Total Amt	18,259.84
-------------	-----------	---------	----------	----------	---	---------	---	-----------	-----------

Gross Weight(In KG) 194,472
 Net Weight(In KG) 158,854.5

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

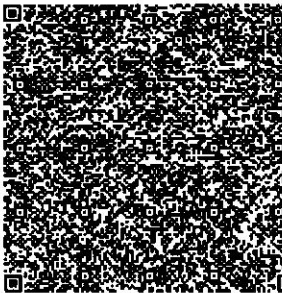
R. Date

Number of Trays: 0.000

Shortage/Excess(Return)

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB202006215
Order Number	13778454
Date	Jun 28, 2024
SAP Doc No	18910876

S.No	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 Percentage	Cess Amount	Gross Amount
14	Paper Napkin (100pc) New Specs	48182000	CV	1	16.71	417.75	0.00	0.00	0.00	0.00	18 %	75.20	0.00	492.95	
15	Paper Glass 150 ml- PLA	48236900	PKT	1	1.48	148.00	0.00	0.00	0.00	0.00	18 %	26.64	0.00	174.64	
16	Kitchen roll Tply 34 GSM	48189000	PKT	1	271.40	271.40	0.00	0.00	0.00	0.00	18 %	48.85	0.00	320.25	
17	Bottle With Flat Nozzle (Cheese Blend)	39233090	PKT	4	23.13	46.26	0.00	0.00	0.00	0.00	18 %	8.33	0.00	54.59	
18	Bottle Flat Nozzle Yellow 500gm	39233090	EA	3	23.14	69.42	0.00	0.00	0.00	0.00	18 %	12.50	0.00	81.92	
19	Plain Thermal Roll	48119099	CV	1	32.56	1628.00	0.00	0.00	0.00	0.00	18 %	283.04	0.00	1,921.04	
20	Push/Pull Stickers	48211090	EA	2	17.85	35.70	0.00	0.00	0.00	0.00	18 %	6.43	0.00	42.13	
21	Peri Peri Chicken	16010000	PKT	1	508.18	254.59	0.00	0.00	0.00	0.00	12 %	30.55	0.00	285.14	
22	BBQ Pepper Chicken	16010000	PKT	1	512.61	256.31	0.00	0.00	0.00	0.00	12 %	30.76	0.00	287.07	

Taxable Amt	15,813.51	GST Amt	2,318.37	CESS Amt	0	TCS Amt	0	Total Amt	18,259.84
-------------	-----------	---------	----------	----------	---	---------	---	-----------	-----------

Gross Weight(In KG) 194,472
 Net Weight(In KG) 158,854.5

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Road Permit/Way Bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

R. Date

Number of Trays: 0.000

Shortage/Excess(Return)

TFS Una

Una

Transaction No. : SE-21

PO Number : PO-33

Transaction Date : 25-07-2024 06:01 pm

Invoice Number : PB2020006215

Invoice Date : 25-07-2024

Delivery Note : -

User : Store una

Store Name : Una Main Store

Vendor Name : Jubilant Food Works Limited

Contact Person : Vishal Gupta/Jatin Rai

Contact Number : 9871119824/9210052955

Email : jatin.raai@jublfood.com

Address : Khasra No-121//14,15,16/1,7/2 122//10/2,11, Ward No-8, Jhajjar Road, Mubarikpur,, Farrukhnagar

State : Uttar Pradesh

TIN Number : -

GSTIN Number : 06AABCD1821C1ZF

MSME : -

Currency : -

Conversion Rate : -

Deployment : TFS, UNA

Deployment Address : UNA UNA

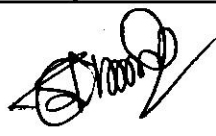
Deployment GSTIN : -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	256.3	1	-	256.30000	12%	30.76	-	0.00	287.06

2	DOM CHICKEN PERI PERI NEW FROZEN 500GM	KGS(1000GR)	254.59	1	-	254.59000	12%	30.55	-	0.00	285.14
3	DOM STICKER PUSH/PULL NO	NOS(1NOS)	17.85	2	-	35.70000	18%	6.43	-	0.00	42.13
4	DOM PRINTER THERMAL ROLL PLAIN	NOS(1NOS)	32.56	50	-	1628.00000	18%	293.04	-	0.00	1921.04
5	DOM BOTTLE FLAT NOZZLE YELLOW 500GM NO	NOS(1NOS)	23.14	3	-	69.42000	18%	12.5	-	0.00	81.92
6	DOM BOTTLE WITH FLAT NOZZLE NO	NOS(1NOS)	23.13	2	-	46.26000	18%	8.33	-	0.00	54.59
7	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	27.14	10	-	271.40000	18%	48.85	-	0.00	320.25
8	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.48	100	-	148.00000	18%	26.64	-	0.00	174.64
9	DOM TISSUE PAPER 100NO PKT	NOS(1NOS)	16.71	25	-	417.75000	18%	75.2	-	0.00	492.95
10	DOM DIP CHEESY 20GM	NOS(1NOS)	9.78	144	-	1408.32000	12%	169	-	0.00	1577.32
11	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.91	120	-	2269.20000	28%	635.38	272.3	0.00	3176.88
12	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.1	1	-	200.10000	18%	36.02	-	0.00	236.12
13	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	33.12	24	-	794.88000	18%	143.08	-	0.00	937.96
14	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	337.67	12	-	4052.04000	12%	486.24	-	0.00	4538.28

15	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.29	1	-	115.29000	12%	13.83	-	0.00	129.12
16	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	114.65	1	-	114.65000	12%	13.76	-	0.00	128.41
17	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.08	54.46	0.00	635.38
18	DOM SEASONING PEPPER & HERB 70GM	PAC(70GR)	24.86	5	-	124.30000	12%	14.92	-	0.00	139.22
19	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	168.42	5	-	842.10000	5%	42.11	-	0.00	884.21
20	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	128.79	8	-	1030.32000	5%	51.52	-	0.00	1081.84
21	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	142.68	1	-	142.68000	5%	7.13	-	0.00	149.81
22	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	117.21	8	-	937.68000	5%	46.88	-	0.00	984.56

Sub Total Amount :	15612.82000
Discount Amount :	-
Total Amount :	15612.82000
Total Tax :	2645.98560
Taxable Amount :	15612.82000
Grand Total :	18259.00000




Grand Total In Words :

Eighteen thousand Two
hundred and Fifty Nine
only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	6325.49	759.06	759.06	0
IGST 18%	3611.51	650.09	650.09	0
CESS 12%	2723.04	326.76	0	326.76
IGST 28%	2723.04	762.46	762.46	0
IGST 5%	2952.78	147.64	147.64	0