

Invoice Number	PB2020007365
Order Number	13774715
Date	Aug 3, 2023
SAP Doc No	18910142

**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 311636755171  
 eWay Bill Creation Date 03/08/2023

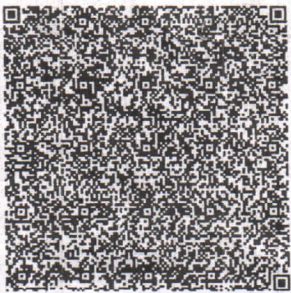
**To:** WAKNAGHAT SOLAN HIMACHAL PRADESH  
 TFS (R&R Works) Private Limited  
 4th Floor, Rock Castle Hotels Private Limited, NH-05  
 Near Bahara University, Wahnaghat,  
 Tehsil-Kandaghat,  
 173234 SOLAN  
 INDIA State: Himachal Pradesh State Code: 02  
 GSTIN 02AADCT1597R1ZT

eWay Bill Expiry Date 04/08/2023

Contact Person  
 Contact Number  
 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	10001141	Achari Seasoning	21039040	PKT	1	337.19	33.72	0.00	0.00	0.00	0.00	12%	4.05	0.00	0.00			37.77
2	10001415	Gb Seasoning (250 GM Pk)	21039040	PKT	5	65.64	328.20	0.00	0.00	0.00	0.00	12%	39.38	0.00	0.00			367.58
3	10001426	Bailey One (500 ml)	22011010	CV	1	8.48	203.52	0.00	0.00	0.00	0.00	18%	36.63	0.00	0.00			240.15
4	10001544	Lipton Ice Tea Lemon 350ml 24 Rs60	21012010	CV	1	22.69	544.56	0.00	0.00	0.00	0.00	18%	98.02	0.00	0.00			642.58
5	10001864	Tomato Chilli Sauce (NAP)	21032000	KG	1	79.41	79.41	0.00	0.00	0.00	0.00	12%	9.53	0.00	0.00			88.94
6	10001866	Tomato Ketchup Sachets, 8 gm (NAP)	21032000	CV	1	0.65	780.00	0.00	0.00	0.00	0.00	12%	93.60	0.00	0.00			873.60
7	10001869	Mint Mayonnaise (NAP)	21039030	PKT	2	164.56	164.56	0.00	0.00	0.00	0.00	12%	19.75	0.00	0.00			184.31
8	10001988	Snack Dressing (NAP)	21039030	CV	12	64.08	9227.52	0.00	0.00	0.00	0.00	12%	1,107.30	0.00	0.00			10,334.82
9	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.96	455.04	0.00	0.00	0.00	0.00	28%	127.41	12%	54.60			637.05
10	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.96	455.04	0.00	0.00	0.00	0.00	28%	127.41	12%	54.60			637.05
11	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			635.38
12	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			635.38
13	10002375	Peri Peri Pizza Sauce-Dom's	21032000	PKT	1	173.48	173.48	0.00	0.00	0.00	0.00	12%	20.82		0.00			194.30

Tax Invoice



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14	10002455 ✓	B Natural Alphonso Mango 300ml @₹ Rs. 75	22029920	CV	1	36.73	881.52		0.00		0.00	12%	105.78		0.00			987.30
15	10002456 ✓	B Natural Mixed Fruit 300ml @₹ Rs. 75 <b>Not Received</b>	22029920	CV	1	36.56	877.44		0.00		0.00	12%	105.29		0.00			982.73
16	10002457 ✓	B Natural Nagpur Orange 300ml -Rs. 75	22029920	CV	1	36.51	876.24		0.00		0.00	12%	105.15		0.00			981.39
17	80000380 ✓	New Pizza Sauce (Job Work)	21039090	CV	1	94.41	1699.38		0.00		0.00	12%	203.93		0.00			1,903.31

Taxable Amt	17,687.31	GST Amt	2,458.21	CESS Amt	0	TCS Amt	0	Total Amt	20,363.84
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Gross Weight(In KG) 263,904.2  
 Net Weight(In KG) 259,350

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 0.000

Remarks (Any Shortage/Excess/Return)

1.	2.	3.	4.	5.	6.
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Amount In Words: Twenty Thousand Three Hundred Sixty Three Rupees Sixty Four Paise Only

DTL: TUP (KPNOW HSA) 231  
 JUBILANT FOODWORKS LTD  
 Page 2 of 3

## 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-296
Transaction Date :	29-08-2023 01:23 pm
Invoice Number :	PB2020007365
Batch Number :	-
Invoice Date :	03-08-2023
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.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	DOM SAUCE PIZZA KG	-	1455	KGS(1000GR)	94.41	18	-	1699.38	12%	203.93	-	0.00	1903.31
2	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.96	24	-	455.04	28%	127.41	54.6	0.00	637.05
3	DOM JUICE HM ORANGE BNATURAL BOTTLE 300ML	-	1827	NOS(1NOS)	36.51	24	-	876.24	12%	105.15	-	0.00	981.39
4	DOM JUICE ALPHONSO MANGO REGULAR 300ML	-	1288	NOS(1NOS)	36.73	24	-	881.52	12%	105.78	-	0.00	987.3
5	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	-	-	PAC(500GR)	82.28	2	-	164.56	12%	19.75	-	0.00	184.31
6	DOM JUICE HM MIX FRUIT BNATURAL BOTTLE 300ML	-	-	NOS(1NOS)	36.56	24	-	877.44	12%	105.29	-	0.00	982.73
7	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	-	78	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38
8	DOM SAUCE SNACK DRESSING KG	-	-	KGS(1000GR)	64.08	144	-	9227.52	12%	1107.3	-	0.00	10334.82
9	DOM SEASONING GARLIC BREAD KG	-	-	KGS(1000GR)	65.64	5	-	328.20	12%	39.38	-	0.00	367.58
10	DOM SESONING ACHARI KG	-	-	KGS(1000GR)	33.72	1	-	33.72	12%	4.05	-	0.00	37.77
11	DOM SAUCE PERI PERI KG	-	-	KGS(1000GR)	173.48	1	-	173.48	12%	20.82	-	0.00	194.3
12	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	-	-	NOS(1NOS)	18.96	24	-	455.04	28%	127.41	54.6	0.00	637.05
13	DOM SOFT DRINK 7UP BOTTLE 500ML MRP60/-	-	-	NOS(1NOS)	18.96	24	-	455.04	28%	127.41	54.6	0.00	637.05
14	DOM KETCHUP TOMATO 8GM SACHET	-	-	NOS(1NOS)	0.65	1200	-	780.00	12%	93.6	-	0.00	873.6
15	DOM SAUCE CHILLI TOMATO KG	-	-	KGS(1000GR)	79.41	1	-	79.41	12%	9.53	-	0.00	88.94
16	DOM LEMON ICE-TEA LIPTON 350ML	-	-	NOS(1NOS)	22.69	24	-	544.56	18%	98.02	-	0.00	642.58
17	DOM BAILLY	-	-	BTL(500ML)	8.48	24	-	203.52	18%	36.63	-	0.00	240.15

ONE 500ML

<b>Sub Total Amount :</b>	17688.51
<b>Discount Amount :</b>	-
<b>Total Amount :</b>	17688.51
<b>Total Tax :</b>	2676.80
<b>Taxable Amount :</b>	17688.51
<b>Grand Total :</b>	20365.00
<b>Grand Total In Words :</b>	Twenty thousand Three hundred and Sixty Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	15121.47	1814.58	1814.58	0
IGST 28%	1818.96	509.31	509.31	0
CESS 12%	1818.96	218.26	0	218.26
IGST 18%	748.08	134.65	134.65	0

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