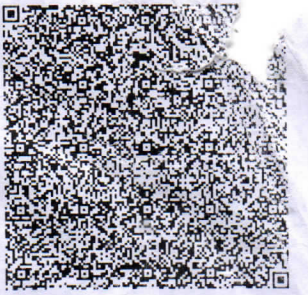


Tax Invoice



Invoice Number	PB2020007521
Order Number	13774746
Date	Aug 7, 2023
SAP Doc No	18910157

FROM: Company Plant: C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1, INDL AREA,
 160055 MOHALI
 INDIA State: Punjab State Code: 03

To: WAKNAGHAT SOLAN HIMACHAL PRADESH DPl: DP164505
 TFS (R&R Works) Private Limited
 4th Floor, Rook Castle Hotels Private Limited, NH-05
 Near Bahara University, Wahnaghat,
 Tensli-Kandaghat,
 173234 SOLAN
 INDIA State: Himachal Pradesh State Code: 02

GSTIN 03AABCD1821C1ZL
 02AADCT1597R1ZT

FSSAI License No 10014063000313
eWay Bill Number 301638380077
eWay Bill Creation Date 07/08/2023
eWay Bill Expiry Date 08/08/2023

Contact Person
Contact Number
 Place of Supply: Himachal Pradesh

IRN: db24c5ec081190d1aebac50c0d49e3930e97174a6db1904174113888atdb8c

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	10000055	Basil Parsley Blend (Flakes)	21039040	PKT	1	650.58	65.06	0.00	0.00	0.00	0.00	12%	7.81	0.00	0.00	0.00	0.00	72.87
2	10000554	Peri Peri Seasoning (100 GM PKT)	21039040	PKT	1	46.26	4.626	0.00	0.00	0.00	0.00	12%	5.55	0.00	0.00	0.00	0.00	51.81
3	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	5	25.3	126.50	0.00	0.00	0.00	0.00	12%	15.18	0.00	0.00	0.00	0.00	141.68
4	10001415	Gb Seasoning (250 GM PKI)	21039040	PKT	1	65.64	65.64	0.00	0.00	0.00	0.00	12%	7.88	0.00	0.00	0.00	0.00	73.52
5	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	0.00	0.00	240.15
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	0.00	0.00	873.60
7	10001869	Mint Mayonnaise (NAP)	21039030	PKT	1	164.56	82.28	0.00	0.00	0.00	0.00	12%	9.87	0.00	0.00	0.00	0.00	92.15
8	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	0.00	0.00	637.05
9	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	0.00	0.00	637.05
10	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
11	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
12	10002456	B Natural Mixed Fruit 300ml at Rs. 75	22029920	CV	1	36.56	453.84	0.00	0.00	0.00	0.00	28%	105.29	12%	54.46	0.00	0.00	982.73
13	80000380	New Pizza Sauce (Job Work)	21030990	CV	2	94.41	3398.76	0.00	0.00	0.00	0.00	12%	407.85	0.00	0.00	0.00	0.00	3,806.61

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

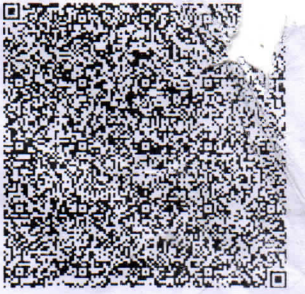
Tax Invoice (H.P.)-113534
 Rock Castle Hotel, Mysuru
 IES (R&R MDRK) P.V. LTD.



Invoice Number	PE2020007521
Order Number	13774746
Date	Aug 7, 2023
SAP Doc No	18910157

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	Class Rate	Class Amount	TCSRate	TCS Amount	Gross Amount
14	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	3	202.41	607.23		0.00		0.00	12%	72.87		0.00			680.10
15	10001841	Filler Cheeze NAP-500g -1	04069000	CV	2	341.14	8187.36		0.00		0.00	12%	982.48		0.00			9169.84
16	10001844	Harrisa Mayo (NAP) <i>80%</i>	21039030	PKT	1	146.99	146.99		0.00		0.00	12%	17.64		0.00			164.63
17	10001846	Seasoned Mayo (500 g) (NAP) <i>50%</i>	21039030	PKT	2	159.99	159.99		0.00		0.00	12%	19.20		0.00			179.19
18	10000041	Grilled Chicken Rashers -1	16010000	PKT	2	472.04	236.02		0.00		0.00	12%	28.32		0.00			264.34
19	10000075	Taco Flaky Wrap	19059090	PKT	1	5.7	114.00		0.00		0.00	5%	5.70		0.00			119.70
20	10000124	Aranjin Veg Patty (490 GM)	20049000	PKT	1	88.59	88.59		0.00		0.00	12%	10.63		0.00			99.22
21	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	321.81	160.91		0.00		0.00	12%	19.31		0.00			180.22
22	10000635	Chicken Tikka Masala	16010000	PKT	1	472.35	118.09		0.00		0.00	12%	14.17		0.00			132.26
23	10000721	Diced Mozzarella - New Specs	04063000	CV	2	411.59	9878.16		0.00		0.00	12%	1,185.38		0.00			11,063.54
24	10000822	Peri Peri Chicken - New Specs.	16010000	PKT	1	472.26	236.13		0.00		0.00	12%	28.34		0.00			264.47
25	10000823	BBQ pepper Chicken - New Specs	16010000	PKT	1	486.49	243.25		0.00		0.00	12%	29.19		0.00			272.44
26	10002031	New Chicken Pepperoni	16010000	PKT	1	680.76	170.19		0.00		0.00	12%	20.42		0.00			190.61
27	80000530	Paneer Tikka Topping <i>50%</i>	21069099	PKT	5	248.11	620.28		0.00		0.00	18%	111.65	12%	272.59			731.93
28	10002360	Pepsi (475ml) Pet Rs60	220210	CV	5	18.93	2271.60		0.00		0.00	18%	636.05		0.00			3,180.24
29	20000014	Box Regular New	48191010	PK1	6	4.19	2514.00		0.00		0.00	18%	452.52		0.00			2,966.52
30	20000015	Box Garlic Bread New	48191010	PKT	2	3.4	688.00		0.00		0.00	18%	122.40		0.00			802.40
31	20000032	Kitchen Roll (1 Ply)	48189000	PKT	2	29.85	597.00		0.00		0.00	18%	107.46		0.00			704.46
32	20000048	Corrugated Paper Cut Sheet (100 Pcs)	48191090	PKT	1	0.95	95.00		0.00		0.00	18%	17.10		0.00			112.10
33	20000065	Paper Napkin (100 Pcs) New Specs	48182000	CV	6	17.14	2571.00		0.00		0.00	18%	482.78		0.00			3,033.78
34	20000067	Regular-Corrugated Sheet (100 Pcs)	48191090	PKT	1	0.56	56.00		0.00		0.00	18%	10.08		0.00			66.08
35	20000068	Corrugated Sheet-Garlic & Taco (100Pcs)New	48191090	PKT	1	0.6	60.00		0.00		0.00	18%	10.80		0.00			70.80
36	171	BOX MEDIUM - NEW SPEC	48191010	PK1	1	8	800.00		0.00		0.00	18%	144.00		0.00			944.00
37	10765	Paper Carry Bag 8"	48194000	PKT	1	5.45	272.50		0.00		0.00	18%	49.05		0.00			321.55

Tax Invoice



Invoice Number	PB2020007521
Order Number	13774746
Date	Aug 7, 2023
SAP Doc No	18910157

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
38	20000805	Stuffed Garlic Bread-Multioption	48191010	PKT	1	3.98	398.00		0.00		0.00	18 %	71.64		0.00			469.64
39	20001031	Safe And Hygienic Veg - per Roll	48211090	EA	1	348.95	348.95		0.00		0.00	18 %	62.81		0.00			411.76
40	20001032	Safe And Hygienic Non Veg - per Roll	48211090	EA	1	349.74	349.74		0.00		0.00	18 %	62.95		0.00			412.69
41	30000003	Mop Clamp	96039000	EA	5	58.75	293.75		0.00		0.00	18 %	52.88		0.00			346.63
42	30000004	Mop Frill	96039000	EA	4	58.76	235.04		0.00		0.00	18 %	42.31		0.00			277.35
43	30000022	Micro Fibre Duster Yellow	63071020	EA	5	100.1	500.50		0.00		0.00	5 %	25.03		0.00			525.53
44	30000050	SS Spice Shaker	82159900	EA	10	147.9	1479.00		0.00		0.00	12 %	177.48		0.00			1,656.48
45	30000071	Bottle-Olive Oil (Pencil Nozzle)	39233090	EA	2	26.09	52.18		0.00		0.00	18 %	9.39		0.00			61.57
46	30000116	ROX Stickers	48211090	PKT	2	46.35	92.70		0.00		0.00	18 %	16.69		0.00			109.39
47	30000679	50Ltrs. Foot Operated Bin	39249090	EA	1	1,368.75	1368.75		0.00		0.00	18 %	246.38		0.00			1,615.13

Taxable Amt	43,466.12	GST Amt	6,523.74	CESS Amt	0	TCS Amt	0	Total Amt	50,480.57
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Gross Weight(in KG) **324.445**
 Net Weight(in KG) **325.946.5**

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 0.000

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

Jubilant FoodWorks Ltd.

(Authorised Signatory)

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-302
Transaction Date :	30-08-2023 01:59 pm
Invoice Number :	PB2020007521
Batch Number :	-
Invoice Date :	07-08-2023
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.raijublfod.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 CHICKEN	-	1235	PAC(250GR)	118.01	2	-	236.02	12%	28.32	-	0.00	264.34

	RASHERS FROZEN 250GM												
2	DOM HKS MOP CLAMP NO	-	1325	NOS(1NOS)	58.75	5	-	293.75	18%	52.88	-	0.00	346.63
3	DOM SAFE AND HYGIENIC VEG-PER ROLL NO	-	1972	NOS(1NOS)	348.95	1	-	348.95	18%	62.81	-	0.00	411.76
4	DOM SAFE AND HYGIENIC NON VEG-PER ROLL NO	-	1976	NOS(1NOS)	349.74	1	-	349.74	18%	62.95	-	0.00	412.69
5	DOM TISSUE PAPER 100NO PKT	-	1284	NOS(1NOS)	17.63	145.83	-	2570.98	18%	462.78	-	0.00	3033.76
6	DOM HKS DUSTBIN GARBEGE FOOT OPERATED 50LTR NO	-	-	NOS(1NOS)	1368.75	1	-	1368.75	18%	246.38	-	0.00	1615.13
7	DOM STICKER ROX NO	-	-	NOS(1NOS)	46.35	2	-	92.70	18%	16.69	-	0.00	109.39
8	DOM BTL OLIVE OIL PENCIL NOZZLE NO	-	-	NOS(1NOS)	26.09	2	-	52.18	18%	9.39	-	0.00	61.57
9	DOM SPICE SHAKER SS NO	-	-	NOS(1NOS)	147.9	10	-	1479.00	12%	177.48	-	0.00	1656.48
10	DOM HKS DUSTER MICRO FIBRE YELLOW NO	-	-	NOS(1NOS)	100.1	5	-	500.50	5%	25.03	-	0.00	525.53
11	DOM HKSMOP FRILL NO	-	-	NOS(1NOS)	58.76	4	-	235.04	18%	42.31	-	0.00	277.35
12	DOM STUFFED GARLIC BREAD NO	-	-	NOS(1NOS)	3.98	100	-	398.00	18%	71.64	-	0.00	469.64
13	DOM CARRY BAG 8 INCH NO	-	-	NOS(1NOS)	5.45	50	-	272.50	18%	49.05	-	0.00	321.55
14	DOM BOX MEDIUM NEW NO	-	-	NOS(1NOS)	8	100	-	800.00	18%	144	-	0.00	944
15	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	-	PAC(250NOS)	0.6	100	-	60.00	18%	10.8	-	0.00	70.8
16	DOM CORRUGATED SHEET REGULAR PKT	-	-	NOS(1NOS)	0.56	100	-	56.00	18%	10.08	-	0.00	66.08
17	DOM CORRUGATED PAPER CUT SHEET 100NO	-	-	NOS(1NOS)	0.95	100	-	95.00	18%	17.1	-	0.00	112.1
18	DOM HKS KITCHEN ROLL NO	-	-	NOS(1NOS)	29.85	20	-	597.00	18%	107.46	-	0.00	704.46

19	DOM BOX GARLIC BREAD NO	-	-	NOS(1NOS)	3.4	200	-	680.00	18%	122.4	-	0.00	802.4
20	DOM BOX REGULAR NEW NO	-	-	NOS(1NOS)	4.19	600	-	2514.00	18%	452.52	-	0.00	2966.52
21	SOFT DRINK PEPSI CAN 330ML MRP60/-	-	-	NOS(1NOS)	18.93	120	-	2271.60	28%	636.05	272.59	0.00	3180.24
22	DOM TOPPING PANEER TIKKA KG	-	-	KGS(1000GR)	248.11	2.5	-	620.28	18%	111.65	-	0.00	731.93
23	DOM CHICKEN PEPPERONI NAP KG	-	-	KGS(1000GR)	680.76	0.25	-	170.19	12%	20.42	-	0.00	190.61
24	DOM CHICKEN BBQ PEPPER FROZEN KG	-	-	KGS(1000GR)	243.24	1	-	243.24	12%	29.19	-	0.00	272.43
25	DOM CHICKEN PERI PERI FROZEN 500GM	-	-	PAC(500GR)	236.13	1	-	236.13	12%	28.34	-	0.00	264.47
26	DOM CHEESE MOZERELLA DICED KG	-	-	KGS(1000GR)	411.59	24	-	9878.16	12%	1185.38	-	0.00	11063.54
27	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	-	PAC(250GR)	118.08	1	-	118.08	12%	14.17	-	0.00	132.25
28	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	-	-	KGS(1000GR)	160.9	1	-	160.90	12%	19.31	-	0.00	180.21
29	DOM PATY VEG ARANCHI 490GM	-	-	PAC(490GR)	88.59	1	-	88.59	12%	10.63	-	0.00	99.22
30	DOM WRAP TACO FLKY NO	-	-	NOS(1NOS)	5.7	20	-	114.00	5%	5.7	-	0.00	119.7
31	DOM SAUCE MAYONNAISE SEASONED 500GM	-	-	PAC(500GR)	79.99	2	-	159.98	12%	19.2	-	0.00	179.18
32	DOM SAUCE MAYONNAISE HARISSA KG	-	-	KGS(1000GR)	146.99	1	-	146.99	12%	17.64	-	0.00	164.63
33	DOM CHEESE FILLER 500GM	-	-	PAC(500GR)	341.14	24	-	8187.36	12%	982.48	-	0.00	9169.84
34	DOM SEASONING OREGANO SACHET	-	-	PAC(500NOS)	202.41	3	-	607.23	12%	72.87	-	0.00	680.1
35	DOM SAUCE PIZZA KG	-	-	KGS(1000GR)	94.41	36	-	3398.76	12%	407.85	-	0.00	3806.61
36	DOM JUICE HM MIX FRUIT BNATURAL	-	-	NOS(1NOS)	36.56	24	-	877.44	12%	105.29	-	0.00	982.73

	BOTTLE 300ML												
37	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	-	78	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38
38	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	-	-	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38
39	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	-	NOS(1NOS)	18.96	24	-	455.04	28%	127.41	54.6	0.00	637.05
40	DOM SOFT DRINK 7UP BOTTLE 500ML MRP60/-	-	-	NOS(1NOS)	18.96	24	-	455.04	28%	127.41	54.6	0.00	637.05
41	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	-	-	PAC(500GR)	82.28	1	-	82.28	12%	9.87	-	0.00	92.15
42	DOM KETCHUP TOMATO 8GM SACHET	-	-	NOS(1NOS)	0.65	1200	-	780.00	12%	93.6	-	0.00	873.6
43	DOM BAILLY ONE 500ML	-	-	BTL(500ML)	8.48	24	-	203.52	18%	36.63	-	0.00	240.15
44	DOM SEASONING GARLIC BREAD KG	-	-	KGS(1000GR)	65.64	1	-	65.64	12%	7.88	-	0.00	73.52
45	DOM SEASONING PEPPER & HERB 70GM	-	-	PAC(70GR)	25.3	5	-	126.50	12%	15.18	-	0.00	141.68
46	DOM SEASONING PERI PERI 100GM	-	-	PAC(100GR)	46.26	1	-	46.26	12%	5.55	-	0.00	51.81
47	DOM SEASONING BASIL PARSLEY BLEND KG	-	-	KGS(1000GR)	650.58	0.1	-	65.06	12%	7.81	-	0.00	72.87

Sub Total Amount :	43466.06
Discount Amount :	-
Total Amount :	43466.06
Total Tax :	7014.45
Taxable Amount :	43466.06
Grand Total :	50481.00
Grand Total In Words :	Fifty thousand Four hundred and Eighty One only


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%	27153.81	3258.46	3258.46	0
IGST 18%	11608.39	2089.52	2089.52	0
IGST 5%	614.5	30.73	30.73	0

CESS 12%	4089.36	490.71	0	490.71
IGST 28%	4089.36	1145.03	1145.03	0