

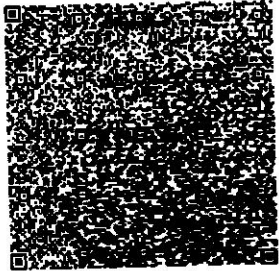
8/19/24

SE-45 OK

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Jubilant FoodWorks Ltd.

Tax Invoice



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 381814242566
 eWay Bill Creation Date 20/07/2024

eWay Bill Expiry Date 21/07/2024

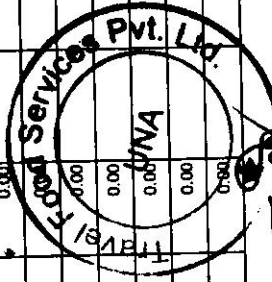
IRN: f05526f9c309bebab101cf686791afb1bd46b5b5e9d2d6b4c376d4ca27acd7

Invoice Number PB2020007783
 Order Number 13776639
 Date Jul 20, 2024
 SA Doc No 18910649
 PO Number DP16471320240719

To: VIRSA COMPLEX UNA HIMACHAL PRADESH DPT: DP164773
 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 02AAADC32762L1ZU

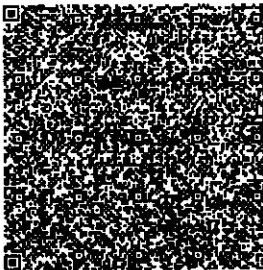
Contact Person
 Contact Number
 Place of Supply: Himachal Pradesh

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	TCSRate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular - 15Pie	19012000	TRA	1	114.29	114.29	0.00	0.00	0.00	0.00	5%	5.71		0.00			120.00
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	138.89	138.89	0.00	0.00	0.00	0.00	5%	6.94		0.00			145.83
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	125.78	628.90	0.00	0.00	0.00	0.00	5%	31.45		0.00			660.35
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	164.06	820.30	0.00	0.00	0.00	0.00	5%	41.02		0.00			861.32
5	10000048	Mexican Seasoning (500Gm)	21039040	PKT	1	273.56	136.78	0.00	0.00	0.00	0.00	12%	16.41		0.00			153.19
6	10001868	Mint Mayonnaise (NAP)	21039030	PKT	1	134.38	67.19	0.00	0.00	0.00	0.00	12%	8.06		0.00			75.25
7	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
8	10001844	Harrissa Mayo (NAP)	21039030	PKT	2	127.68	255.36	0.00	0.00	0.00	0.00	12%	30.64		0.00			286.00
9	10002686	Cheese Sauce	04063000	CV	1	306.38	3676.56	0.00	0.00	0.00	0.00	12%	441.19		0.00			4,117.75
10	10000721	Diced Mozzarella 60" New Specs	04063000	CV	1	333.89	4006.68	0.00	0.00	0.00	0.00	12%	480.80		0.00			4,487.48
11	80000442	thin crust regular	19012000	PKT	1	13.14	282.80	0.00	0.00	0.00	0.00	5%	13.14		0.00			275.94
12	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	401.19	0.00	0.00	0.00	0.00	18%	72.21		0.00			473.40
13	10002360	Pepsi 475ml Pet Rs60	220210	CV	5	18.95	2274.00	0.00	0.00	0.00	0.00	28%	638.72	12%	272.88			3,183.60
14	10002927	Cheesy Dip New - NAP	04063000	CV	1	8.88	1422.72	0.00	0.00	0.00	0.00	12%	170.73		0.00			1,593.45



Jubilant FoodWorks Ltd.

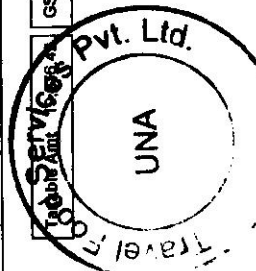
Tax Invoice



Invoice Number PB2020007783
 Order Number 13776839
 Date Jul 20, 2024
 SAP Doc No 18910849

S.N.	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 P&L/Unbe/Amount	Cess Amount	DFP/DFP/2/467 Amount	Gross Amount
15	20000392	Spoon (Wooden)	44190080	PKT	✓	0.54	54.00		0.00		0.00	12 %	6.48		0.00		60.48
16	20000765	Paper Carry Bag 8"	48184000	PKT	✓	4.54	227.00		0.00		0.00	18 %	40.86		0.00		267.86
17	20001031	Safe And Hygienic Veg - per Roll	48211090	EA	✓	287.58	287.58		0.00		0.00	18 %	51.76		0.00		339.34
18	20001031	Safe And Hygienic Veg - per Roll	48211090	EA	✓	287.58	287.58		0.00		0.00	18 %	51.76		0.00		339.34
19	20001032	Safe And Hygienic Non Veg - per Roll	48211090	EA	✓	346.88	346.88		0.00		0.00	18 %	62.44		0.00		409.32
20	20001032	Safe And Hygienic Non Veg - per Roll	48211090	EA	✓	346.88	346.88		0.00		0.00	18 %	62.44		0.00		409.32
21	30000042	FORK	82159900	EA	✓	720	1440.00		0.00		0.00	18 %	259.20		0.00		1,699.20
22	30000050	SS Spice Shaker	82159900	EA	✓	131.25	262.50		0.00		0.00	12 %	31.50		0.00		294.00
23	30000091	Spice Shaker Set With Stand	82159900	EA	✓	255.06	1275.40		0.00		0.00	12 %	153.05		0.00		1,428.45
24	30000680	Compostable Garbage_BAG	39232100	PKT	✓	8.91	89.10		0.00		0.00	18 %	16.04		0.00		105.14

Gross Weight(in KG)	158,654	GST Amt	2,817.63	CESS Amt	0	TCS Amt	0	Total Amt	22,421.39
Net Weight(in KG)	137,749								



[Handwritten Signature]

St. Pravin
Pravin

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Road Permit/Way bill No (If Applicable):

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date

Total Number Of Trays: 12,000

TFS Una

Una

Transaction No. : SE-45

PO Number : PO-39

Transaction Date : 29-07-2024 03:10 pm

Invoice Number : PB2020007783

Invoice Date : 27-07-2024

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.raijublfood.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 CHEESE MOZERELLA DICED KG	KGS(1000GR)	333.89	12	-	4006.68000	12%	480.8	-	0.00	4487.48
2	DOM SAUCE MAYONNAISE	KGS(1000GR)	127.68	2	-	255.36000	12%	30.64	-	0.00	286

	ARISSA KG										
	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	KGS(1000GR)	134.38	0.5	-	67.19000	12%	8.06	-	0.00	75.25
4	DOM BREAD WHEAT THIN CRUST 7 INCH FROZEN NO	NOS(1NOS)	13.14	20	-	262.80000	5%	13.14	-	0.00	275.94
5	DOM DIP CHEESY 20GM	NOS(1NOS)	9.88	144	-	1422.72000	12%	170.73	-	0.00	1593.45
6	DOM SPOON WOODEN NO	NOS(1NOS)	0.54	100	-	54.00000	12%	6.48	-	0.00	60.48
7	DOM CARRY BAG 8 INCH NO	NOS(1NOS)	4.54	50	-	227.00000	18%	40.86	-	0.00	267.86
8	DOM A P FORK NO	NOS(1NOS)	720	2	-	1440.00000	18%	259.2	-	0.00	1699.2
9	DOM SAFE AND HYGIENIC VEG-PER ROLL NO	NOS(1NOS)	287.58	2	-	575.16000	18%	103.53	-	0.00	678.69
10	DOM SAFE AND HYGIENIC NON VEG- PER ROLL NO	NOS(1NOS)	346.88	2	-	693.76000	18%	124.88	-	0.00	818.64
11	DOM SPICE SHAKER SET WITH STAND NO	NOS(1NOS)	255.08	5	-	1275.40000	12%	153.05	-	0.00	1428.45
12	DOM HKS BAG GARBEGE BIG NOS	NOS(1NOS)	8.91	10	-	89.10000	18%	16.04	-	0.00	105.14
13	DOM SPICE SHAKER SS NO	NOS(1NOS)	131.25	2	-	262.50000	12%	31.5	-	0.00	294
14	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.95	120	-	2274.00000	28%	636.72	272.88	0.00	3183.6
15	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2	-	401.20000	18%	72.22	-	0.00	473.42
16	DOM CHEESE SAUCE	NOS(1NOS)	306.38	12	-	3676.56000	12%	441.19	-	0.00	4117.75
17	SOFT DRINK PEPSI BLACK	NOS(1NOS)	18.96	24	-	455.04000	28%	127.41	54.6	0.00	637.05

8	AN 300ML MRP60/- DOM SEASONING MEXICAN KG	KGS(1000GR)	545	0.25	-	136.25000	12%	16.35	-	0.00	152.6
19	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	164.06	5	-	820.30000	5%	41.02	-	0.00	861.32
20	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	125.78	5	-	628.90000	5%	31.45	-	0.00	660.35
21	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	138.89	1	-	138.89000	5%	6.94	-	0.00	145.83
22	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	114.29	1	-	114.29000	5%	5.71	-	0.00	120

Sub Total Amount : 19277.10000

Discount Amount : -

Total Amount : 19277.10000

Total Tax : 3145.39380

Taxable Amount : 19277.10000

Grand Total : 22422.00000

Grand Total In Words : Twenty Two thousand Four hundred and Twenty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	11156.66	1338.8	1338.8	0
IGST 5%	1965.18	98.26	98.26	0
IGST 18%	3426.22	616.73	616.73	0
CESS 12%	2729.04	327.48	0	327.48
IGST 28%	2729.04	764.13	764.13	0

Travel Food Services Pvt. Ltd.
 Verse Complex Green Avenue Estate,
 Land Mark - National Highway, Locality, State
 Julgrah Village, District-Udhampur, Himachal Pradesh
 GST: 02AADCB2762L1ZU