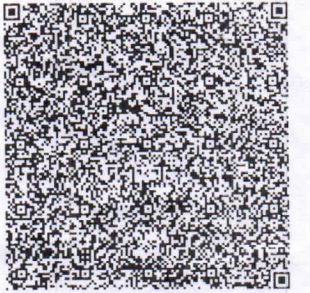


Tax Invoice

**Dieff. Goisu (H.P.)-1133534**  
**Rock Castle Hotel' Wajknaqhat'**  
**TFS (R&R WORKS) PVT. LTD.**



Invoice Number	PB2020008352
Order Number	13774809
Date	Aug 21, 2023
SAP Doc No	18910185

**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** 341644511478  
**eWay Bill Creation Date** 21/08/2023

**To:** WAKNAGHAT SOLAN HIMACHAL PRADESH  
 TFS (R&R Works) Private Limited  
 4th Floor: Rock Castle Hotels Private Limited, NH-05  
 Near Bahra University, Wajknaqhat,  
 Tehsil-Kandaghat,  
 173234 SOLAN  
 INDIA State: Himachal Pradesh State Code: 02  
**GSTIN** 02AADCT1597R1ZT  
**DPI:** DPI64505

**IRN:** d86f347e91f68ee669460db3065d4445a1880a1e82850584d3cb2059fe6cb33  
**eWay Bill Expiry Date** 22/08/2023

**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	80000003	Cold Dough Regular -15Pie	19012000	TRA	4	130.85	523.40	0.00	0.00	0.00	0.00	5%	26.17	0.00	0.00	0.00	0.00	549.57
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	153.71	153.71	0.00	0.00	0.00	0.00	5%	7.69	0.00	0.00	0.00	0.00	161.40
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	4	141.42	565.68	0.00	0.00	0.00	0.00	5%	28.28	0.00	0.00	0.00	0.00	593.96
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	3	186.09	558.27	0.00	0.00	0.00	0.00	5%	27.91	0.00	0.00	0.00	0.00	586.18
5	10000163	Seasoning for Parner Mix	21039040	EA	3	8.38	25.14	0.00	0.00	0.00	0.00	12%	3.02	0.00	0.00	0.00	0.00	28.16
6	10001544	Lipton Ice Tea Lemon 350ml 24 Res60	21012010	CV	1	22.69	544.56	0.00	0.00	0.00	0.00	18%	98.02	0.00	0.00	0.00	0.00	642.58
7	10001988	Snack Dressing (NAP)	21039030	CV	1	64.08	768.96	0.00	0.00	0.00	0.00	12%	92.28	0.00	0.00	0.00	0.00	861.24
8	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	2	202.41	404.82	0.00	0.00	0.00	0.00	12%	48.58	0.00	0.00	0.00	0.00	453.40
9	10000903	Chilli flakes 0.7 gm	09042219	BOX	2	248.89	497.78	0.00	0.00	0.00	0.00	5%	24.89	0.00	0.00	0.00	0.00	522.67
10	10001844	Harissa Mayo (NAP)	21039030	PKT	1	146.99	146.99	0.00	0.00	0.00	0.00	12%	17.64	0.00	0.00	0.00	0.00	164.63
11	10001845	Spicy red Dressing (NAP)	21032000	KG	1	127.88	127.88	0.00	0.00	0.00	0.00	12%	15.35	0.00	0.00	0.00	0.00	143.23
12	10000012	Shredded Orange Cheddar Cheese	04062000	PKT	1	90.01	90.01	0.00	0.00	0.00	0.00	12%	10.80	0.00	0.00	0.00	0.00	100.81
13	10000075	Taco Flaky Wrap	19059090	PKT	1	5.7	114.00	0.00	0.00	0.00	0.00	5%	5.70	0.00	0.00	0.00	0.00	119.70

Tax Invoice



Invoice Number	PB2020008352
Order Number	13774809
Date	Aug 21, 2023
SAP Doc No	18910185

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
14	10000124	Arancini Veg Patty (490 GM)	20049000	PKT	1	88.59	88.59	0.00	0.00	0.00	0.00	12%	10.63	0.00	0.00	0.00	0.00	99.22
15	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	321.81	160.91	0.00	0.00	0.00	0.00	12%	19.31	0.00	0.00	0.00	0.00	180.22
16	10000635	Chicken Tikka Masala	16010000	PKT	1	472.35	118.09	0.00	0.00	0.00	0.00	12%	14.17	0.00	0.00	0.00	0.00	132.26
17	10000721	Diced Mozzarella - New Specs	04063000	CV	1	411.59	4939.08	0.00	0.00	0.00	0.00	12%	592.69	0.00	0.00	0.00	0.00	5,531.77
18	10000822	Peri Peri Chicken - New Specs.	16010000	PKT	1	472.26	236.13	0.00	0.00	0.00	0.00	12%	28.34	0.00	0.00	0.00	0.00	264.47
19	10000823	BBQ pepper Chicken - New Specs	16010000	PKT	1	486.49	243.25	0.00	0.00	0.00	0.00	12%	29.19	0.00	0.00	0.00	0.00	272.44
20	10002348	Diced Ghosti Pepper Cheese NAP	04063000	PK1	1	600	300.00	0.00	0.00	0.00	0.00	12%	36.00	0.00	0.00	0.00	0.00	336.00
21	10002352	Chocolate Lava Cake - NAP	19059010	CV1	1	31.36	1128.96	0.00	0.00	0.00	0.00	18%	203.21	0.00	0.00	0.00	0.00	1,332.17
22	80000326	Red Velvet Lava Cake	19059010	CV	1	35.99	215.94	0.00	0.00	0.00	0.00	18%	38.87	0.00	0.00	0.00	0.00	254.81
23	80000530	Paneer Tikka Topping	21069099	PKT	1	248.11	124.06	0.00	0.00	0.00	0.00	18%	22.33	0.00	0.00	0.00	0.00	146.39
24	10001252	Pasta Rigatoni Boiled	19021900	PKT	1	137.33	68.67	0.00	0.00	0.00	0.00	12%	8.24	0.00	0.00	0.00	0.00	76.91
25	10002360	Pepsi 4.75ml Pet Rs60	220210	CV	3	18.93	1362.96	0.00	0.00	0.00	0.00	28%	381.63	12%	163.56	0.00	0.00	1,908.15
26	20000021	Box - Parcel Veg	48192020	PKT	1	2.39	239.00	0.00	0.00	0.00	0.00	18%	43.02	0.00	0.00	0.00	0.00	282.02
27	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	1	0.6	60.00	0.00	0.00	0.00	0.00	18%	10.80	0.00	0.00	0.00	0.00	70.80
28	20000171	BOX MEDIUM - NEW SPEC	48191010	PK1	1	8	800.00	0.00	0.00	0.00	0.00	18%	144.00	0.00	0.00	0.00	0.00	944.00
29	20000392	Spoon (Wooden)	44199090	PKT	1	0.66	66.00	0.00	0.00	0.00	0.00	12%	7.92	0.00	0.00	0.00	0.00	73.92
30	20001287	Regular Lidless 2.0 - Dom	48191010	PK1	2	2.16	432.00	0.00	0.00	0.00	0.00	18%	77.76	0.00	0.00	0.00	0.00	509.76
31	30000117	Paper Glass-150 ml	48236900	PKT	2	0.73	146.00	0.00	0.00	0.00	0.00	18%	26.28	0.00	0.00	0.00	0.00	172.28

Gross Weight(In KG) 144.308

Net Weight(In KG) 130,548.5

Taxable Amt	15,250.84	GST Amt	2,100.72	CESS Amt	0	TCS Amt	0	Total Amt	17,515.12
-------------	-----------	---------	----------	----------	---	---------	---	-----------	-----------

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

Jubilant FoodWorks Ltd.

Road Permit/Way  
 Bill No (if  
 Applicable):

## 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-279  
 Transaction Date : 31-08-2023 12:55 pm  
 Invoice Number : PB2020008352  
 Batch Number : -  
 Invoice Date : 21-08-2023  
 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.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 - 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 SOFT DRINK PEPSI 475ML MRP60/-	-	-	NOS(1NOS)	18.93	72	-	1362.96	28%	381.63	163.56	0.00	1908.15
2	DOM PASTA RIGATONI KG	-	-	KGS(1000GR)	68.67	1	-	68.67	12%	8.24	-	0.00	76.91
3	DOM CUP PAPER 150ML NO	-	-	NOS(1NOS)	0.73	200	-	146.00	18%	26.28	-	0.00	172.28
4	DOM BOX LIDLESS REGULAR NO	-	-	NOS(1NOS)	2.16	200	-	432.00	18%	77.76	-	0.00	509.76
5	DOM SPOON WOODEN NO	-	-	NOS(1NOS)	0.66	100	-	66.00	12%	7.92	-	0.00	73.92
6	DOM BOX MEDIUM NEW NO	-	-	NOS(1NOS)	8	100	-	800.00	18%	144	-	0.00	944
7	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	-	PAC(250NOS)	0.6	100	-	60.00	18%	10.8	-	0.00	70.8
8	DOM PARCEL BOX VEG NO	-	-	NOS(1NOS)	2.39	100	-	239.00	18%	43.02	-	0.00	282.02
9	DOM TOPPING PANEER TIKKA KG	-	-	KGS(1000GR)	248.11	0.5	-	124.06	18%	22.33	-	0.00	146.39
10	DOM DESSERT CAKE RED VELVET LAVA NO	-	-	NOS(1NOS)	35.99	6	-	215.94	18%	38.87	-	0.00	254.81
11	DOM DESSERT CAKE CHOCO LAVA NO	-	-	NOS(1NOS)	31.36	36	-	1128.96	18%	203.21	-	0.00	1332.17
12	DOM CHEESE GHOST PEPPER DICED 500GM	-	-	PAC(500GR)	300	1	-	300.00	12%	36	-	0.00	336
13	DOM CHICKEN BBQ PEPPER FROZEN KG	-	-	KGS(1000GR)	243.24	1	-	243.24	12%	29.19	-	0.00	272.43
14	DOM CHICKEN PERI PERI FROZEN 500GM	-	-	PAC(500GR)	236.13	1	-	236.13	12%	28.34	-	0.00	264.47
15	DOM CHEESE MOZERELLA DICED KG	-	-	KGS(1000GR)	411.59	12	-	4939.08	12%	592.69	-	0.00	5531.77
16	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	-	PAC(250GR)	118.08	1	-	118.08	12%	14.17	-	0.00	132.25
17	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	-	-	KGS(1000GR)	160.9	1	-	160.90	12%	19.31	-	0.00	180.21
18	DOM PATY VEG ARANCHI	-	-	PAC(490GR)	88.59	1	-	88.59	12%	10.63	-	0.00	99.22

	490GM												
19	DOM WRAP TACO FLKY NO	-	-	NOS(1NOS)	5.7	20	-	114.00	5%	5.7	-	0.00	119.7
20	DOM CHEESE ORANGE CHEDDAR KG	-	-	KGS(1000GR)	90.01	1	-	90.01	12%	10.8	-	0.00	100.81
21	DOM SAUCE SPICY RED DRESSING KG	-	-	KGS(1000GR)	127.88	1	-	127.88	12%	15.35	-	0.00	143.23
22	DOM SAUCE MAYONNAISE HARISSA KG	-	-	KGS(1000GR)	146.99	1	-	146.99	12%	17.64	-	0.00	164.63
23	DOM MASALA FLAKES CHILLI RED 8GM SACHET	-	-	PAC(500NOS)	248.89	2	-	497.78	5%	24.89	-	0.00	522.67
24	DOM SEASONING OREGANO SACHET	-	-	PAC(500NOS)	202.41	2	-	404.82	12%	48.58	-	0.00	453.4
25	DOM SAUCE SNACK DRESSING KG	-	-	KGS(1000GR)	64.08	12	-	768.96	12%	92.28	-	0.00	861.24
26	DOM LEMON ICE-TEA LIPTON 350ML	-	-	NOS(1NOS)	22.69	24	-	544.56	18%	98.02	-	0.00	642.58
27	DOM SEASONING PANEER MIX 30GM	-	-	PAC(30GR)	8.38	3	-	25.14	12%	3.02	-	0.00	28.16
28	DOM DOUGH HAND TOSSED LARGE 275GM	-	-	TRAY(12NOS)	186.09	3	-	558.27	5%	27.91	-	0.00	586.18
29	DOM DOUGH HAND TOSSED REG 165GM	-	-	TRAY(15NOS)	141.42	4	-	565.68	5%	28.28	-	0.00	593.96
30	DOM DOUGH HAND TOSSED LARGE 495GM	-	-	TRAY(6NOS)	153.71	1	-	153.71	5%	7.69	-	0.00	161.4
31	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	-	TRAY(15NOS)	130.85	4	-	523.40	5%	26.17	-	0.00	549.57

Sub Total Amount :	15250.80
Discount Amount :	-
Total Amount :	15250.80
Total Tax :	2264.28
Taxable Amount :	15250.81
Grand Total :	17515.00
Grand Total In Words :	Seventeen thousand Five hundred and Fifteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
CESS 12%	1362.96	163.56	0	163.56
IGST 28%	1362.96	381.63	381.63	0
IGST 12%	7784.49	934.16	934.16	0
IGST 18%	3690.52	664.29	664.29	0

IGST 5%	2412.84	120.64	120.64	0
---------	---------	--------	--------	---

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

