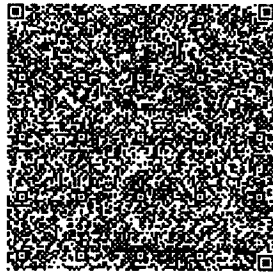


Jubilant FoodWorks Ltd.

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 341822913409

eWay Bill Creation Date 05/08/2024

eWay Bill Expiry Date 06/08/2024

IRN: e120c5644614ed546c30e364d9e51008rdb5680e0f8dbd9723f779a1390r13

Invoice Number	PB2020008985
Order Number	13776788
Date	Aug 5, 2024
SAP Doc No	18910741
PO Number	DP16450520240804

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

GSTIN

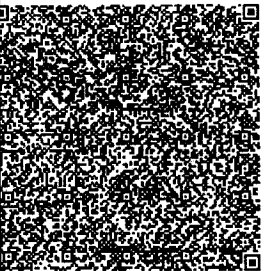
02AADCT1597R1ZT

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	4	119.67	478.68	0.00	0.00	0.00	0.00	5%	23.93	0.00	0.00	0.00	502.61	
2	80000237	New Hand-lassed Dough Reg	19012000	TRA	4	131.48	525.92	0.00	0.00	0.00	0.00	5%	26.30	0.00	0.00	0.00	552.22	
3	80000290	New Hand-lassed Dough (275gm) 12 Nos	19012000	TRA	5	169.08	845.40	0.00	0.00	0.00	0.00	5%	42.27	0.00	0.00	0.00	887.67	
4	10000074	Pizza Sauce	21039090	CV	2	138.25	3318.00	0.00	0.00	0.00	0.00	12%	398.16	0.00	0.00	0.00	3716.16	
5	10000163	Seasoning for Paneer Mix	21039040	EA	2	8.4	16.80	0.00	0.00	0.00	0.00	12%	2.02	0.00	0.00	0.00	18.82	
6	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	1	25.03	25.03	0.00	0.00	0.00	0.00	12%	3.00	0.00	0.00	0.00	28.03	
7	10001415	Gb Seasoning (250 GM Pkt)	21039040	PKT	2	68.73	137.46	0.00	0.00	0.00	0.00	12%	16.50	0.00	0.00	0.00	153.96	
8	10000050	Bake Sprinkle	21039090	PK1	1	464.59	116.15	0.00	0.00	0.00	0.00	12%	13.94	0.00	0.00	0.00	130.09	
9	10000803	Organic Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	212.39	212.39	0.00	0.00	0.00	0.00	12%	25.49	0.00	0.00	0.00	237.88	
10	10001845	Spicy red Dressing (NAP)	21032000	KG	1	115.84	115.84	0.00	0.00	0.00	0.00	12%	13.90	0.00	0.00	0.00	129.74	
11	10002686	Cheese Sauce	04063000	CV	1	292.85	3514.20	0.00	0.00	0.00	0.00	12%	421.70	0.00	0.00	0.00	3,935.90	
12	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.33	113.83	0.00	0.00	0.00	0.00	12%	13.66	0.00	0.00	0.00	127.49	
13	10000075	Taco Fishy Wrap	19059090	PKT	1	5.93	118.60	0.00	0.00	0.00	0.00	5%	5.93	0.00	0.00	0.00	124.53	

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020008985
Order Number	13776788
Date	Aug 5, 2024
SAP Doc No	18910741

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 No	Cess Amount	Df	Gross Amount
14	10000635	Chicken Tikka Masala	18010000	PKT	1	483.85	115.96	0.00	0.00	0.00	0.00	12%	13.92		0.00		129.88
15	10000721	Diced Mozzarella 3% New Specs	04063000	CV	2	333.84	8007.36	0.00	0.00	0.00	0.00	12%	980.88		0.00		8988.24
16	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64	0.00	0.00	0.00	0.00	18%	135.48		0.00		888.12
17	80000530	Paneer Tikka Topping	21089099	PKT	1	401.19	200.80	0.00	0.00	0.00	0.00	18%	36.11		0.00		236.71
18	10002380	Pepsi 475ml Pet-Rs80	220210	CV	3	18.93	1362.96	0.00	0.00	0.00	0.00	28%	381.63	12%	163.56		1,908.15
19	10003001	New Aranchi Party - Dominos	20049000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12%	11.49		0.00		107.22
20	20000067	Regular Corrugated Sheet (100 Pj)	48191090	PKT	1	0.55	55.00	0.00	0.00	0.00	0.00	12%	6.60		0.00		61.60
21	20000576	Paper Glass 150 ml-PLA	48236900	PKT	1	1.41	141.00	0.00	0.00	0.00	0.00	18%	25.38		0.00		186.38
22	20001516	Coated Baking Paper (White)	48113099	PKT	1	187.5	187.50	0.00	0.00	0.00	0.00	18%	33.75		0.00		221.25
23	20001529	Box Regular- IHOP	48191010	PKT	1	3.74	374.00	0.00	0.00	0.00	0.00	12%	44.88		0.00		418.88
24	20001530	Box Medium IHOP	48191010	PKT	1	6.96	696.00	0.00	0.00	0.00	0.00	12%	83.52		0.00		779.52
25	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	1	3.34	334.00	0.00	0.00	0.00	0.00	12%	40.08		0.00		374.08
26	20001596	kidless Regular- IHOP	48191010	PKT	1	2.11	211.00	0.00	0.00	0.00	0.00	12%	25.32		0.00		236.32
27	30000680	Compostable Garbage_BAG	39232100	PKT	3	9.04	271.20	0.00	0.00	0.00	0.00	18%	48.82		0.00		320.02
28	80000900	Peri Peri Chicken	16010000	PKT	1	511.21	255.61	0.00	0.00	0.00	0.00	12%	30.67		0.00		286.28
29	80000901	BBQ Pepper Chicken	16010000	PKT	1	513.66	256.83	0.00	0.00	0.00	0.00	12%	30.82		0.00		287.65

Taxable Amt	22,855.89	GST Amt	2,916.15	CESS Amt	0	TCS Amt	0	Total Amt	25,935.4
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Gross Weight(In KG) 189,199.64
 Net Weight(In KG) 163,498.08

Road Permit/Way bill No (if Applicable):

Transporter Name

1026206
TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wakrahghat,
 Distt. Solan (H.P.)-173234

1026206
Travel Food Services Pvt. Ltd. (Wakrahghat)
 Revenue Assurance- INWARD
 Date: 5.8.2024
 Time: 12:35

(Authorised Signatory)

Jubilant FoodWorks Ltd.

1026206
1029437

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

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Transaction No. :	SE-892
PO Number :	PO-325
Transaction Date :	08-08-2024 01:02 pm
Invoice Number :	PB2020008985
Batch Number :	-
Invoice Date :	05-08-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
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 - 31-08-2024
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 BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	256.83	1	-	256.83	12%	30.82	-	0.00	287.65
2	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	255.61	1	-	255.61	12%	30.67	-	0.00	286.28
3	DOM HKS BAG GARBEGE BIG NOS	-	1249	NOS(1NOS)	9.04	30	-	271.20	18%	48.82	-	0.00	320.02
4	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.11	100	-	211.00	12%	25.32	-	0.00	236.32
5	DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.34	100	-	334.00	12%	40.08	-	0.00	374.08
6	DOM BOX MEDIUM IHOP	-	2224	NOS(1NOS)	6.96	100	-	696.00	12%	83.52	-	0.00	779.52
7	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.74	100	-	374.00	12%	44.88	-	0.00	418.88
8	DOM CQATED BAKING PAPER WHITE PK 250 NO	-	2358	NOS(1NOS)	187.5	1	-	187.50	18%	33.75	-	0.00	221.25
9	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.41	100	-	141.00	18%	25.38	-	0.00	166.38
10	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.55	100	-	55.00	12%	6.6	-	0.00	61.6
11	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73	12%	11.49	-	0.00	107.22
12	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.93	72	-	1362.96	28%	381.63	163.56	0.00	1908.15
13	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
14	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	31.36	24	-	752.64	18%	135.48	-	0.00	888.12
15	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	333.64	24	-	8007.36	12%	960.88	-	0.00	8968.24
16	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.96	1	-	115.96	12%	13.92	-	0.00	129.88
17	DOM WRAP TACO FLKY	-	1220	NOS(1NOS)	5.93	20	-	118.60	5%	5.93	-	0.00	124.53

NO													
18	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	113.83	1	-	113.83	12%	13.66	-	0.00	127.49
19	DOM CHEESE SAUCE	-	2165	NOS(1NOS)	292.84	12	-	3514.08	12%	421.69	-	0.00	3935.77
20	DOM SAUCE SPICY RED DRESSING KG	-	1289	KGS(1000GR)	115.84	1	-	115.84	12%	13.9	-	0.00	129.74
21	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	212.39	1	-	212.39	12%	25.49	-	0.00	237.88
22	DOM SEASONING BAKE SPRINKLE 250GM	-	2144	PAC(250NOS)	116.15	1	-	116.15	12%	13.94	-	0.00	130.09
23	DOM SEASONING GARLIC BREAD KG	-	1294	KGS(1000GR)	68.73	2	-	137.46	12%	16.5	-	0.00	153.96
24	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.03	1	-	25.03	12%	3	-	0.00	28.03
25	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	2	-	16.80	12%	2.02	-	0.00	18.82
26	NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	138.25	24	-	3318.00	12%	398.16	-	0.00	3716.16
27	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	169.08	5	-	845.40	5%	42.27	-	0.00	887.67
28	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	131.48	4	-	525.92	5%	26.3	-	0.00	552.22
29	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	119.67	4	-	478.68	5%	23.93	-	0.00	502.61

Sub Total Amount : 22855.57

Discount Amount : -

Total Amount : 22855.57

Total Tax : 3079.70

Taxable Amount : 22855.57

Grand Total : 25935.00

Grand Total In Words : Twenty Five thousand Nine hundred and Thirty Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	17971.07	2156.54	2156.54	0
IGST 18%	1552.94	279.54	279.54	0
CESS 12%	1362.96	163.56	0	163.56

IGST 28%	1362.96	381.63	381.63	0
IGST 5%	1968.6	98.43	98.43	0

Handwritten:
Hampstead
Tel 6906

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