

Tax Invoice



Invoice Number	PB2020009008
Order Number	13774847
Date	Aug 31, 2023
SAP Doc No	18910200

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

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

FSSAI License No 10014063000313
 eWay Bill Number 331649293974
 eWay Bill Creation Date 31/08/2023
 eWay Bill Expiry Date 01/09/2023

Contact Person
Contact Number
 Place of Supply: Himachal Pradesh

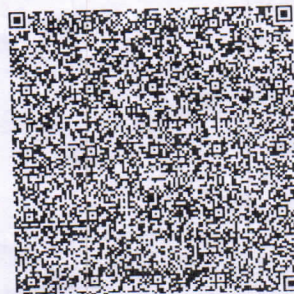
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S.No.	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough 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	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	141.42	707.10	0.00	0.00	0.00	0.00	5%	35.36	0.00	0.00	0.00	0.00	742.46
3	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
4	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	2	18.91	907.68	0.00	0.00	0.00	0.00	28%	254.15	12%	108.92	0.00	0.00	1,270.75
5	10001842	Cheesy Dip NAP-20g	04069000	CV	1	10	1440.00	0.00	0.00	0.00	0.00	12%	172.80	0.00	0.00	0.00	0.00	1,612.80
6	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
7	10000124	Aranchni 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
8	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
9	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
10	10000721	Diced Mozzarella â€” 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
11	10000822	Pert 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
12	10000823	BBQ pepper Chicken - New Specs	16010000	PKT	1	486.49	0.00	0.00	0.00	0.00	0.00	12%	29.19	0.00	0.00	0.00	0.00	272.44
13	80000326	Red Velvet Lava Cake	19059010	CV	1	35.99	0.00	0.00	0.00	0.00	0.00	18%	38.87	0.00	0.00	0.00	0.00	254.81
14	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

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

Jubilant FoodWorks Ltd.

Dr. P. S. Prasad (H.P.)-1133334
 Tax Invoice
 Rook Castle Hotel, Mysuru
 IES (R&R WORKS) PVT. LTD.



Invoice Number	PB2020009008
Order Number	13774847
Date	Aug 31, 2023
SAP Doc No	18910200

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
15	20000014	Box Regular New	48191010	PK1	1	4.19	419.00		0.00		0.00	18%	75.42		0.00			494.42
16	20000032	Kitchen Roll (1 Ply)	48189000	PKT	1	29.85	298.50		0.00		0.00	18%	53.73		0.00			352.23
17	20001287	Regular Lidless 2.0 - Dom	48191010	PK1	1	2.16	216.00		0.00		0.00	18%	38.88		0.00			254.88
18	30000007	Scotch Brile	96039000	PKT	1	18.76	75.04		0.00		0.00	18%	13.51		0.00			88.55
19	30000117	Paper Glass-150 ml	48236900	PKT	1	0.73	73.00		0.00		0.00	18%	13.14		0.00			86.14

Taxable Amt	11,402.65	GST Amt	1,458.21	CESS Amt	0	TCS Amt	0	Total Amt	12,969.78
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Gross Weight(In KG) 91,650
 Net Weight(In KG) 78,344.5

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 12,000

Remarks (Any Shortage/Excess/Return)

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.

Amount in Words: Twelve Thousand Nine Hundred Sixty Nine Rupees Seventy Eight Paise Only

Jubilant FoodWorks Ltd.
 (Authorised Signatory)

Tax Invoice



Invoice Number	PB2020009008
Order Number	13774847
Date	Aug 31, 2023
SAP Doc No	18910200

Received By:

Sign

Contact Number

Stamp:


Driver Name/Sign.

Remarks : Dough Trays are conveyance for the movement of Dough balls & are sent on returnable basis to the restaurants and are not part of supply. It does not have any commercial value. If Dough trays are not returned than store will be debited as per company policy."

Regd Office : Plot No. 1A, Sector- 16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/these purports to be.


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

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-300
Transaction Date :	19-09-2023 11:42 am
Invoice Number :	PB2020009008
Batch Number :	-
Invoice Date :	31-08-2023
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 :	-

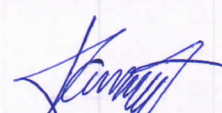
#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST	Other Taxes	Discount	Grand Total

								Rate	Amount in Rs				
1	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	0.73	100	-	73.00	18%	13.14	-	0.00	86.14
2	DOM HKS SCOTCH BRITE NO	-	1226	NOS(1NOS)	18.76	4	-	75.04	18%	13.51	-	0.00	88.55
3	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.16	100	-	216.00	18%	38.88	-	0.00	254.88
4	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	29.85	10	-	298.50	18%	53.73	-	0.00	352.23
5	DOM BOX REGULAR NEW NO	-	1256	NOS(1NOS)	4.19	100	-	419.00	18%	75.42	-	0.00	494.42
6	DOM PASTA RIGATONI KG	-	1273	KGS(1000GR)	68.67	1	-	68.67	12%	8.24	-	0.00	76.91
7	DOM DESSERT CAKE RED VELVET LAVA NO	-	1426	NOS(1NOS)	35.99	6	-	215.94	18%	38.87	-	0.00	254.81
8	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	243.24	1	-	243.24	12%	29.19	-	0.00	272.43
9	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	236.13	1	-	236.13	12%	28.34	-	0.00	264.47
10	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	411.59	12	-	4939.08	12%	592.69	-	0.00	5531.77
11	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	118.08	1	-	118.08	12%	14.17	-	0.00	132.25
12	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	-	1239	KGS(1000GR)	160.9	1	-	160.90	12%	19.31	-	0.00	180.21
13	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	88.59	1	-	88.59	12%	10.63	-	0.00	99.22
14	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.7	20	-	114.00	5%	5.7	-	0.00	119.7
15	DOM DIP CHEESY 20GM	-	1503	NOS(1NOS)	10	144	-	1440.00	12%	172.8	-	0.00	1612.8
16	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	-	1029	NOS(1NOS)	18.91	48	-	907.68	28%	254.15	108.92	0.00	1270.75

17	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	186.09	3	-	558.27	5%	27.91	-	0.00	586.18
18	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	141.42	5	-	707.10	5%	35.36	-	0.00	742.46
19	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	130.85	4	-	523.40	5%	26.17	-	0.00	549.57

Sub Total Amount :	11402.62
Discount Amount :	-
Total Amount :	11402.62
Total Tax :	1567.13
Taxable Amount :	11402.62
Grand Total :	12970.00
Grand Total In Words :	Twelve thousand Nine hundred and Seventy only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	1297.48	233.55	233.55	0
IGST 12%	7294.69	875.37	875.37	0
IGST 5%	1902.77	95.14	95.14	0
CESS 12%	907.68	108.92	0	108.92
IGST 28%	907.68	254.15	254.15	0


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