

SE-103

Jubilant FoodWorks Ltd.

Tax Invoice

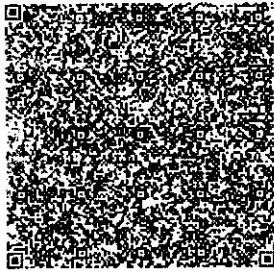


Invoice Number	FB202009975
Order Number	13776913
Date	Aug 17, 2024
SAP Doc No	1891076h
PO Number	DPI6471320240E16

To: VIRSA COMPLEX UNA HIMACHAL PRADESH 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	DPI: DPI64713
GSTIN 02AAACB2782L12U	

Contact Person	
Contact Number	
Place of Supply:	Himachal Pradesh

FROM: Company Plant: C002 Mehal Commissary Jubilant FoodWorks Limited SAS NAGAR MOHALI PHASE-1, INDL AREA, 160055 MOHALI INDIA State: Punjab State Code: 03	GSTIN 03AABCD1821C1ZL
FSSAI License No 10014063000813	eWay Bill Number 371829530099
eWay Bill Creation Date 17/08/2024	eWay Bill Expiry Date 18/08/2024

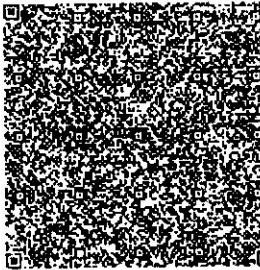


IRN: a6c1e577e11e0c3e1e3d73bdfac027259342dacc9b6b7e84c23d6aedc7742272

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	80000237	New Hand-tossed Dough Reg	19012000	TRA	1	131.48	131.48	0.00	0.00	0.00	0.00	5%	6.57	0.00	0.00	0.00	0.00	138.05
2	80000290	New Hand-tossed 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	0.00	887.67
3	13000024	Refind Oil (1 Lit)	15079010	CV	1	1467.60	1467.60	0.00	0.00	0.00	0.00	5%	73.38	0.00	0.00	0.00	0.00	1,540.98
4	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	5	25.03	125.15	0.00	0.00	0.00	0.00	12%	15.02	0.00	0.00	0.00	0.00	140.17
5	10001864	Tomato Chilli Sauce (NAP)	21032000	KG	5	74.7	373.50	0.00	0.00	0.00	0.00	12%	44.82	0.00	54.46	0.00	0.00	419.32
6	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.91	459.84	0.00	0.00	0.00	0.00	28%	127.08	0.00	58.38	0.00	0.00	635.38
7	10002375	Pen Peri Pizza Sauce-Dum's	21032000	PKT	1	178.76	178.76	0.00	0.00	0.00	0.00	12%	21.45	0.00	0.00	0.00	0.00	200.21
8	10002395	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	0.00	3,935.90
9	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.33	113.93	0.00	0.00	0.00	0.00	12%	13.86	0.00	0.00	0.00	0.00	127.49
10	10000721	Diced Mozzarella 60 New Specs	04063000	CV	1	333.64	4003.68	0.00	0.00	0.00	0.00	12%	480.44	0.00	0.00	0.00	0.00	4,484.12
11	80000080	Chocolate Lava Cake Prepared	19059010	CV	1	31.36	752.64	0.00	0.00	0.00	0.00	18%	135.48	0.00	0.00	0.00	0.00	888.12
12	80000530	Paneer Tikka Topping	21069099	PKT	1	40.18	200.60	0.00	0.00	0.00	0.00	18%	36.11	0.00	0.00	0.00	0.00	236.71
13	10002360	Pepsi 475ml Pet Rs60	220210	CV	5	18.93	2771.60	0.00	0.00	0.00	0.00	28%	636.95	0.00	272.59	0.00	0.00	3,180.24

Jubilant FoodWorks Ltd.

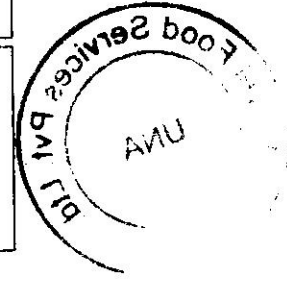
Tax Invoice



Invoice Number	PB2020009975
Order Number	13776913
Date	Aug 17, 2024
SAP Doc No	18910765

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	Case Price	Net Amount	Gross Amount
14	20000048	Corrugated Paper Cut Sheet (100 Pc)	48191090	PKT	✓	0.98	98.00		0.00	0.00	0.00	12%	11.76		0.00	108.76
15	20000065	Paper Napkin (100pc) New Specs	48182000	CV	✓	16.85	416.25		0.00	0.00	0.00	18%	74.93		0.00	491.18
16	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	✓	0.55	55.00		0.00	0.00	0.00	12%	6.60		0.00	61.60
17	20001516	Coated Baking Paper (White)	48190999	PKT	✓	187.5	187.50		0.00	0.00	0.00	18%	33.75		0.00	221.25
18	20001536	Lidless Regular - IHOP	48191010	PKT	✓	2.11	211.00		0.00	0.00	0.00	12%	25.32		0.00	236.32
19	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	✓	27.2	272.00		0.00	0.00	0.00	18%	48.96		0.00	320.96
20	30000021	Micro Fibre Duster Blue	63071020	EA	✓	100.01	100.01		0.00	0.00	0.00	5%	5.00		0.00	105.01
21	30000022	Micro Fibre Duster Yellow	63071020	EA	✓	100.01	100.01		0.00	0.00	0.00	5%	5.00		0.00	105.01
22	80000900	Peri Peri Chicken	18010000	PKT	✓	511.21	255.61		0.00	0.00	0.00	12%	30.67		0.00	286.28
23	80001032	Oregano Seasoning Sachet 0.7 gm	21039040	BOX	✓	494.2	454.20		0.00	0.00	0.00	12%	54.50		0.00	508.70

Taxable Amt	16,581.86	GST Amt	2,350.52	CESS Amt	0	TCS Amt	0	Total Amt	19,259.43
-------------	-----------	---------	----------	----------	---	---------	---	-----------	-----------



[Handwritten Signature]

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Gross Weight(in KG) 149,703.64
 Net Weight(in KG) 140,661.58

Rosa Permit/Way bill No. (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number of 6,000

TFS Una

Una

-

Transaction No. :	SE-103
Transaction Date :	24-08-2024 11:47 pm
Invoice Number :	PB2020009975
Invoice Date :	17-08-2024
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 SEASONING OREGANO SACHET	PAC(500NOS)	227.1	2	-	454.20000	12%	54.504	-	0.00	508.704
2	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	255.6	1	-	255.60000	12%	30.672	-	0.00	286.272

	DOM HKS DUSTER MICRO FIBRE BLUE NO	NOS(1NOS)	100.01	2 -	200.02000	5%	10.001	-	0.00	210.021
4	COATED BAKING PAPER (SMALL WHITE)	PAC(500GR)	48.21	3.89 -	187.53690	18%	33.75664	-	0.00	221.29354
5	DOM TISSUE PAPER 100NO PKT	NOS(1NOS)	16.65	25 -	416.25000	18%	74.925	-	0.00	491.175
6	DOM SAUCE CHILLI TOMATO KG	KGS(1000GR)	74.7	5 -	373.50000	12%	44.82	-	0.00	418.32
7	DOM SAUCE PERI PERI KG	KGS(1000GR)	178.76	1 -	178.76000	12%	21.4512	-	0.00	200.2112
8	DOM SEASONING PEPPER & HERB 70GM	PAC(70GR)	25.03	5 -	125.15000	12%	15.018	-	0.00	140.168
9	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	27.2	10 -	272.00000	18%	48.96	-	0.00	320.96
10	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.11	100 -	211.00000	12%	25.32	-	0.00	236.32
11	DOM CORRUGATED SHEET REGULAR PKT	NOS(1NOS)	0.55	100 -	55.00000	12%	6.6	-	0.00	61.6
12	DOM CORRUGATED PAPER CUT SHEET 100NO	NOS(1NOS)	0.98	100 -	98.00000	12%	11.76	-	0.00	109.76
13	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.93	120 -	2271.60000	28%	636.048	272.592	0.00	3180.24
14	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	1 -	200.60000	18%	36.108	-	0.00	236.708
15	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	24 -	752.64000	18%	135.4752	-	0.00	888.1152
16	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	333.64	12 -	4003.68000	12%	480.4416	-	0.00	4484.1216
17	DOM CHICKEN RASHERS GRILLED	PAC(250GR)	113.83	1 -	113.83000	12%	13.6596	-	0.00	127.4896

8	DOM CHEESE SAUCE	NOS(1NOS)	292.85	12 -	3514.20000	12%	421.704	-	0.00	3935.904
19	SOFT DRINK PEPSI CAN 330ML MRP60/-	NOS(1NOS)	18.91	24 -	453.84000	28%	127.0752	54.4608	0.00	635.376
20	DOM OIL REFINED SUNFLOWER LTR	LTR(1000ML)	124.98	12 -	1499.76000	5%	73.38	-	32.16	1540.98
21	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	169.08	5 -	845.40000	5%	42.27	-	0.00	887.67
22	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	131.48	1 -	131.48000	5%	6.574	-	0.00	138.054

Sub Total Amount :	16614.04690
Discount Amount :	32.16000
Total Amount :	16581.88690
Total Tax :	2677.57624
Taxable Amount :	16581.88690
Grand Total :	19259.00000
Grand Total In Words :	Nineteen thousand Two hundred and Fifty Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	9382.92	1125.9504	1125.9504	0
IGST 5%	2644.5	132.225	132.225	0
IGST 18%	1829.0269	329.22484	329.22484	0
CESS 12%	2725.44	327.0528	0	327.0528
IGST 28%	2725.44	763.1232	763.1232	0

Travel Food Services
 Verma
 Land Mark
 Jalgrow Village, Dist.
 GST: 06/11/2018