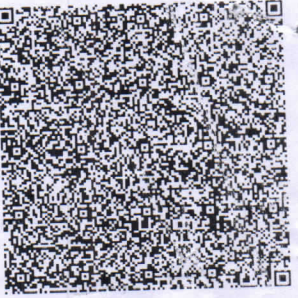


Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020013470
Order Number	13777415
Date	Oct 3, 2024
SAP Doc No	18910851
PO Number	DP16450520241002

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

GSTIN 02AADCT1597R1ZT

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

FSSAI License No 10014063000313

eWay Bill Number 331857219478

eWay Bill Creation Date 03/10/2024

eWay Bill Expiry Date 04/10/2024

Place of Supply: Himachal Pradesh

Contact Person	
Contact Number	

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	5	121.37	606.85	0.00	0.00	0.00	0.00	5%	30.34		0.00			637.19
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	145.13	145.13	0.00	0.00	0.00	0.00	5%	7.26		0.00			152.39
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	133.13	665.65	0.00	0.00	0.00	0.00	5%	33.28		0.00			698.93
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	171.93	859.65	0.00	0.00	0.00	0.00	5%	42.98		0.00			902.63
5	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	244	244.00	0.00	0.00	0.00	0.00	12%	29.28		0.00			273.28
6	10001845	Spicy red Dressing (NAP)	21032000	KG	1	116.33	116.33	0.00	0.00	0.00	0.00	12%	13.96		0.00			130.29
7	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.49	113.87	0.00	0.00	0.00	0.00	12%	13.66		0.00			127.53
8	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60	0.00	0.00	0.00	0.00	5%	5.93		0.00			124.53
9	10000635	Chicken Tikka Masala	16010000	PKT	1	463.85	115.96	0.00	0.00	0.00	0.00	12%	13.92		0.00			129.88
10	10000721	Diced Mozzarella â€ New Specs	04063000	CV	1	328.19	3938.28	0.00	0.00	0.00	0.00	12%	472.59		0.00			4410.87
11	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60	0.00	0.00	0.00	0.00	18%	36.11		0.00			236.71
12	10002369	Pepsi 475ml Pet Rse60	220210	CV	3	18.98	1366.56	0.00	0.00	0.00	0.00	28%	382.64	12%	163.99			1,913.19
13	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12%	11.49		0.00			107.22
14	20001596	Lidless Regular - IHOP	48191010	PKT	1	2.13	213.00	0.00	0.00	0.00	0.00	12%	25.56		0.00			238.56

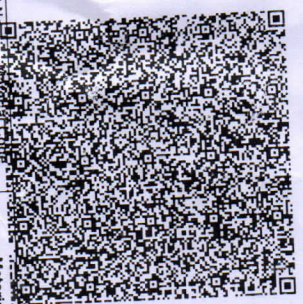
T
V
L.R.
L.R.
Total

Remarks

Amount in

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020013470
Order Number	13777415
Date	Oct 3, 2024
SAP Doc No	18910851

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 Pct	Cess Amount	TCS Amt	Total Amt	Gross Amount
15	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	26.95	269.50	0.00	0.00	0.00	0.00	18 %	48.51	0.00	0.00	0	318.01	586.88
16	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	2	524	524.00	0.00	0.00	0.00	0.00	12 %	62.88	0.00	0.00	0	586.88	281.75
17	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56	0.00	0.00	0.00	0.00	12 %	30.19	0.00	0.00	0	281.75	281.75
							Taxable Amt	9,845.27		GST Amt	1,243.5	CESS Amt	0	TCS Amt	0	Total Amt	11,252.76	

Gross Weight(In KG) 124,584

Net Weight(In KG) 98,505.5

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 16,000

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Eleven Thousand Two Hundred Fifty Two Rupees Seventy Six Paise Only

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date: 03/10/24
 Time: 9:56
 Signature: Ram Lal

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

101682

(Authorised Signatory)

Jubilant FoodWorks Ltd.

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-969
PO Number :	PO-407
Transaction Date :	08-10-2024 02:42 pm
Invoice Number :	PB2020013470
Batch Number :	-
Invoice Date :	08-10-2024
Delivery Note :	INVOICE 3-10-2024
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 - 30-11-2024
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 PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	251.56	1	-	251.56	12%	30.19	-	0.00	281.75
2	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	262	2	-	524.00	12%	62.88	-	0.00	586.88
3	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	26.95	10	-	269.50	18%	48.51	-	0.00	318.01
4	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.13	100	-	213.00	12%	25.56	-	0.00	238.56
5	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73	12%	11.49	-	0.00	107.22
6	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.98	72	-	1366.56	28%	382.64	163.99	0.00	1913.19
7	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
8	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	328.19	12	-	3938.28	12%	472.59	-	0.00	4410.87
9	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.96	1	-	115.96	12%	13.92	-	0.00	129.88
10	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60	5%	5.93	-	0.00	124.53
11	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	113.87	1	-	113.87	12%	13.66	-	0.00	127.53
12	DOM SAUCE SPICY RED DRESSING KG	-	1289	KGS(1000GR)	116.33	1	-	116.33	12%	13.96	-	0.00	130.29
13	DOM CHILLI FLAKES 0.7 GM SACHET	-	2448	PAC(500NOS)	244.01	1	-	244.01	5%	12.2	-	0.00	256.21
14	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	171.93	5	-	859.65	5%	42.98	-	0.00	902.63
15	DOM DOUGH HAND	-	1421	TRAY(15NOS)	133.13	5	-	665.65	5%	33.28	-	0.00	698.93

	TOSSED REG 165GM											
16	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216 TRAY(6NOS)	145.13	1 -	145.13	5%	7.26	-	0.00	152.39	
17	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231 TRAY(15NOS)	121.37	5 -	606.85	5%	30.34	-	0.00	637.19	

Sub Total Amount :	9845.28
Discount Amount :	-
Total Amount :	9845.28
Total Tax :	1407.49
Taxable Amount :	9845.28
Grand Total :	11253.00
Grand Total In Words :	Eleven thousand Two hundred and Fifty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	5368.73	644.25	644.25	0
IGST 18%	470.1	84.62	84.62	0
CESS 12%	1366.56	163.99	0	163.99
IGST 28%	1366.56	382.64	382.64	0
IGST 5%	2639.89	131.99	131.99	0

For
Suneel Kumar
1016582

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