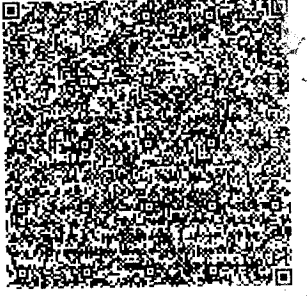


Jubilant FoodWorks Ltd.

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

Travel Food Services Pvt. Ltd. (Waknaghat)  
 Revenue Assurance- INWARD  
 Date: 11.10.2024  
 Signature: *[Signature]*  
 Time: *[Time]*  
*Received by*  
*Arundhathi*

Invoice Number	PB2020013745
Order Number	13777456
Date	Oct 7, 2024
SAP Doc No	18910856
PO Number	DP16450520241006

**To:** WAKNAGHAT SOLAN HIMACHAL PRADESH DPl: DP164505  
 TFS (R&R Works) Private Limited  
 4th Floor, Rock Castle Hotels Private Limited, NH-05  
 Near Bahara University, Waknaghat,  
 Tehsil-Kandaghat,  
 173234 SOLAN  
 INDIA State: Himachal Pradesh State Code: 02

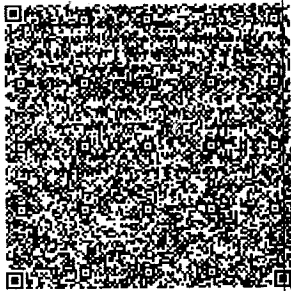
FSSAI License No 10014063000313  
 eWay Bill Number 331859497113  
 eWay Bill Creation Date 07/10/2024

eWay Bill Expiry Date 08/10/2024

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	5	121.37	606.85	0.00	0.00	0.00	0.00	5%	30.34	0.00	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	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	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	0.00			902.63
5	10000163	Seasoning for Paneer Mix	21039040	EA	3	8.4	25.20	0.00	0.00	0.00	0.00	12%	3.02	0.00	0.00			28.22
6	10000569	Red Paprika/Pkt (Drained Weight 1.7Kg)	20019000	CV	1	172.5	175.50	0.00	0.00	0.00	0.00	12%	211.14	0.00	0.00			1,970.64
7	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	3	23.74	71.22	0.00	0.00	0.00	0.00	12%	8.55	0.00	0.00			79.77
8	10001415	Gb Seasoning (250 GM Pkt)	21039040	PKT	1	68.58	68.58	0.00	0.00	0.00	0.00	12%	8.23	0.00	0.00			76.81
9	80000380	New Pizza Sauce (Job Work)	21039090	CV	1	130.61	235.98	0.00	0.00	0.00	0.00	12%	282.12	0.00	0.00			2,633.10
10	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	239.13	239.13	0.00	0.00	0.00	0.00	12%	28.70	0.00	0.00			267.83
11	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	244	244.00	0.00	0.00	0.00	0.00	5%	12.20	0.00	0.00			256.20
12	10001844	Hanissa Mayo (NAP)	21039030	PKT	1	128.56	128.56	0.00	0.00	0.00	0.00	12%	15.43	0.00	0.00			143.99
13	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.49	113.87	0.00	0.00	0.00	0.00	12%	13.66	0.00	0.00			127.53

Tax Invoice



Invoice Number	PB2020013745
Order Number	13777456
Date	Oct 7, 2024
SAP Doc No	18910856

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 Percentage	Cess Amount	TCS Amount	Gross Amount
14	10000075	Taco Flaky 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
15	10000635	Chicken Tikka Masala	16010000	PKT	1	463.85	115.96	0.00	0.00	0.00	0.00	12%	13.92	0.00	0.00	0.00	129.88
16	10000721	Diced Mozzarella â€” New Specs	04063000	CV	2	328.19	7876.56	0.00	0.00	0.00	0.00	12%	945.19	0.00	0.00	0.00	8,821.75
17	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	0.00	0.00	888.12
18	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60	0.00	0.00	0.00	0.00	18%	36.11	0.00	0.00	0.00	236.71
19	10002360	Pepsi 47.5ml Pet Rs60	220210	CV	4	18.98	1822.08	0.00	0.00	0.00	0.00	28%	510.18	12%	218.65	0.00	2,550.91
20	10002927	Cheesy Dip New â€” NAP	04063000	CV	1	9.75	1404.00	0.00	0.00	0.00	0.00	12%	168.48	0.00	0.00	0.00	1,572.48
21	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	0.00	0.00	107.22
22	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	1	0.56	56.00	0.00	0.00	0.00	0.00	12%	6.72	0.00	0.00	0.00	62.72
23	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	0.00	318.01
24	20001772	Brown box GB, SGB & Taco - semi auto	48191010	PKT	1	3.15	315.00	0.00	0.00	0.00	0.00	12%	37.80	0.00	0.00	0.00	352.80
25	30000007	Scotch Britie	96039000	EA	4	18.75	75.00	0.00	0.00	0.00	0.00	18%	13.50	0.00	0.00	0.00	88.50
26	30000116	ROX Stickers	48211090	PKT	1	31.25	31.25	0.00	0.00	0.00	0.00	18%	5.63	0.00	0.00	0.00	36.88
27	30000878	New Cap With Net	65050090	EA	1	70.06	70.06	0.00	0.00	0.00	0.00	5%	3.50	0.00	0.00	0.00	73.56
28	80000876	Bake Sprinkle 250 Gm	21039090	PKT	1	400.54	100.14	0.00	0.00	0.00	0.00	12%	12.02	0.00	0.00	0.00	112.16
29	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	0.00	586.88
30	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	0.00	281.75

Taxable Amt	21,357	GST Amt	2,744.44	CESS Amt	0	TCS Amt	0	Total Amt	24,320.09
-------------	--------	---------	----------	----------	---	---------	---	-----------	-----------

pos sumed kumary  
10/10/24

Gross Weight(in KG) 193.815  
Net Weight(in KG) 164,021.5

Road Permit/Way bill No (if Applicable):

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

Jubilant FoodWorks Ltd.

(Authorised Signatory)

## 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-974
PO Number :	PO-395
Transaction Date :	11-10-2024 10:11 am
Invoice Number :	PB2020013745
Batch Number :	-
Invoice Date :	07-10-2024
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.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 - 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 SEASONING BAKE SPRINKLE 250GM	-	2144	PAC(250NOS)	100.12	1	-	100.12	12%	12.01	-	0.00	112.13
4	DOM CAP WITH NET NO	-	1419	NOS(1NOS)	70.06	1	-	70.06	5%	3.5	-	0.00	73.56
5	DOM STICKER ROX NO	-	1824	NOS(1NOS)	31.25	1	-	31.25	18%	5.63	-	0.00	36.88
6	DOM HKS SCOTCH BRITE NO	-	1226	NOS(1NOS)	18.75	4	-	75.00	18%	13.5	-	0.00	88.5
7	DOM BROWN BOX GB SGB AND TACO SEMI AUTO	-	2819	NOS(1NOS)	3.15	100	-	315.00	12%	37.8	-	0.00	352.8
8	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	26.95	10	-	269.50	18%	48.51	-	0.00	318.01
9	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.56	100	-	56.00	12%	6.72	-	0.00	62.72
10	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73	12%	11.49	-	0.00	107.22
11	DOM CHEESY DIP NEW NAP	-	2589	NOS(1NOS)	9.76	144	-	1405.44	12%	168.65	-	0.00	1574.09
12	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.98	96	-	1822.08	28%	510.18	218.65	0.00	2550.91
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)	328.19	24	-	7876.56	12%	945.19	-	0.00	8821.75
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 NO	-	1220	NOS(1NOS)	5.93	20	-	118.60	5%	5.93	-	0.00	124.53

18	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	113.87	1	-	113.87	12%	13.66	-	0.00	127.53
19	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	128.56	1	-	128.56	12%	15.43	-	0.00	143.99
20	DOM CHILLI FLAKES 0.7 GM SACHET	-	2448	PAC(500NOS)	244.01	1	-	244.01	5%	12.2	-	0.00	256.21
21	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	239.13	1	-	239.13	12%	28.7	-	0.00	267.83
22	DOM NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	130.61	18	-	2350.98	12%	282.12	-	0.00	2633.1
23	DOM SEASONING GARLIC BREAD KG	-	1294	KGS(1000GR)	68.4	1	-	68.40	12%	8.21	-	0.00	76.61
24	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	23.74	3	-	71.22	12%	8.55	-	0.00	79.77
25	DOM PRESERVED PAPRIKA RED DW 1.7KG	-	1274	TIN(1700GR)	172.5	10.2	-	1759.50	12%	211.14	-	0.00	1970.64
26	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	3	-	25.20	12%	3.02	-	0.00	28.22
27	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	171.93	5	-	859.65	5%	42.98	-	0.00	902.63
28	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	133.13	5	-	665.65	5%	33.28	-	0.00	698.93
29	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	145.13	1	-	145.13	5%	7.26	-	0.00	152.39
30	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 :

21358.25

Discount Amount :

-

Total Amount :

21358.25

Total Tax :

2963.23

Taxable Amount :

21358.25

Grand Total :

24321.00

Grand Total In Words :

Twenty Four thousand Three hundred and Twenty One only

for  
Suneel Kumar  
(101658)

TFS (R&R WORKS) PVT. LTD.  
Rock Castle Waknaghat,  
Dist. S 173234

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	15497.23	1859.68	1859.68	0
IGST 5%	2709.95	135.49	135.49	0

<b>IGST 18%</b>	<b>1328.99</b>	<b>239.23</b>	<b>239.23</b>	<b>0</b>
<b>CESS 12%</b>	<b>1822.08</b>	<b>218.65</b>	<b>0</b>	<b>218.65</b>
<b>IGST 28%</b>	<b>1822.08</b>	<b>510.18</b>	<b>510.18</b>	<b>0</b>