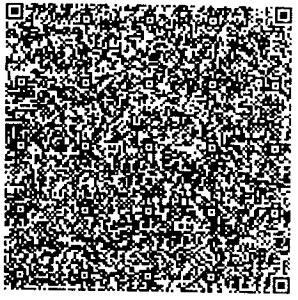


Jubilant FoodWorks Ltd.

Tax Invoice



**FROM:** Company Plant: C002  
 Mobil Commissary  
 Jubilant FoodWorks Limited  
 SAS NAGAR  
 MOHALI  
 PHASE-1, INDL AREA,  
 16005 MOHALI  
 INDIA State: Punjab State Code: 03

GSTIN 03AABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 381861646641

eWay Bill Creation Date 10/10/2024

eWay Bill Expiry Date 11/10/2024

IRN: 8e010990807ddd5bba3dd9b600d36d5d1782f407ca7a554f5c032a74e79c283d6

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

Invoice Number	PB2020014020
Order Number	13777491
Date	Oct 10, 2024
SAP Doc No	18910862
PO Number	DP16450520241009

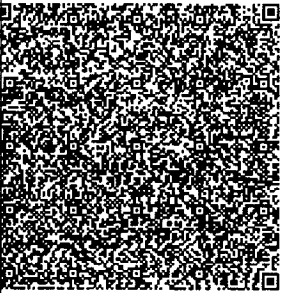
**To:** WAKNAGHAT SOLAN HIMACHAL PRADESH  
 TFS (R&R Works) Private Limited  
 4th Floor, Rock Castle Hotels Private Limited, NH-05  
 Near Bahara University, Waknaghat,  
 Tehsil-Kandaghat,  
 173234 SOLAN  
 INDIA State: Himachal Pradesh State Code: 02

**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 -15Ple	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	10001141	Achari Seasoning	21039040	PKT	10	349.38	349.38	0.00	0.00	0.00	0.00	12%	41.93	0.00	0.00			391.31
6	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
7	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.08	12%	54.46			635.38
8	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.94	454.56	0.00	0.00	0.00	0.00	28%	127.28	12%	54.55			636.39
9	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
10	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			124.53
11	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			129.88
12	40000721	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	0.00			4,410.87
13	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			236.71
14	10002360	Pepsi 475ml Pet Rs60	220210	CV	3	18.98	1366.56	0.00	0.00	0.00	0.00	28%	382.64	12%	163.99			1,913.19

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PE2020014020
Order Number	13777491
Date	Oct 10, 2024
SAP Doc No	18910862

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 No	Case Amount	Gross Amount
15	10002915	Process Cheese spread	04063000	PKT	4	360.03	720.06		0.00		0.00	12%	86.41		0.00	806.47
16	10003001	New Aranchi Patty - Dominos	20049000	PKT	1	95.73	95.73		0.00		0.00	12%	11.49		0.00	107.22
17	20000765	Paper Carry Bag 8"	48194000	PKT	1	4.54	227.00		0.00		0.00	18%	40.86		0.00	267.86
18	20001659	Paper cup Aq. 150ml	48195090	PKT	2	1.09	218.00		0.00		0.00	18%	39.24		0.00	257.24
19	30000116	ROX Stickers	48211090	PKT	1	31.25	31.25		0.00		0.00	18%	5.63		0.00	36.88
20	80000876	Bake Sprinkle 250 Gm	21039090	PKT	1	400.54	100.14		0.00		0.00	12%	12.02		0.00	112.16
21	60001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00		0.00		0.00	12%	31.44		0.00	293.44
22	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56		0.00		0.00	12%	30.19		0.00	281.75

Taxable Amt	11,363.25	GST Amt	1,600.51	CESS Amt	0	TCS Amt	0	Total Amt	13,236.76
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Jubilant FoodWorks Ltd.

Road Permit/Way Bill No (if Applicable):

(Authorised Signatory)

Transporter Name  
Veh. No.  
L.R. No.  
L.R. Date

Total Number Of Trays: 16,000

*For Super Carry*  
*10165582*  
TFS (R&R WORKS) PVT. LTD.  
Rock Castle Hotel, Waknaghat,  
Distt. Solan (H.P.)-170204

Remarks (Any Shortage/Excess/Return)

## WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,  
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597RIZT

Transaction No. :	SE-979
PO Number :	PO-401
Transaction Date :	11-10-2024 04:18 pm
Invoice Number :	PB2020014020
Batch Number :	-
Invoice Date :	10-10-2024
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.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 CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.09	200	-	218.00	18%	39.24	-	0.00	257.24
2	DOM SESONING ACHARI KG	-	1280	KGS(1000GR)	34.93	10	-	349.30	12%	41.92	-	0.00	391.22
3	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	121.37	5	-	606.85	5%	30.34	-	0.00	637.19
4	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	145.13	1	-	145.13	5%	7.26	-	0.00	152.39
5	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	133.13	5	-	665.65	5%	33.28	-	0.00	698.93
6	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	171.93	5	-	859.65	5%	42.98	-	0.00	902.63
7	DOM SEASONING GARLIC BREAD KG	-	1294	KGS(1000GR)	68.4	1	-	68.40	12%	8.21	-	0.00	76.61
8	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	-	1034	NOS(1NOS)	18.94	24	-	454.56	28%	127.28	54.55	0.00	636.39
9	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	-	1029	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38
10	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	113.87	1	-	113.87	12%	13.66	-	0.00	127.53
11	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60	5%	5.93	-	0.00	124.53
12	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.96	1	-	115.96	12%	13.92	-	0.00	129.88
13	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	328.19	12	-	3938.28	12%	472.59	-	0.00	4410.87

14	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
15	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.98	72	-	1366.56	28%	382.64	163.99	0.00	1913.19
16	CHEESE PROCESS SPREAD (MILKANA) 500 GM PAC	-	2804	PAC(500GR)	360.21	2	-	720.42	12%	86.45	-	0.00	806.87
17	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73	12%	11.49	-	0.00	107.22
18	DOM CARRY BAG 8 INCH NO	-	1777	NOS(1NOS)	4.54	50	-	227.00	18%	40.86	-	0.00	267.86
19	DOM STICKER ROX NO	-	1824	NOS(1NOS)	31.25	1	-	31.25	18%	5.63	-	0.00	36.88
20	DOM SEASONING BAKE SPRINKLE 250GM	-	2144	PAC(250NOS)	100.12	1	-	100.12	12%	12.01	-	0.00	112.13
21	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	262	1	-	262.00	12%	31.44	-	0.00	293.44
22	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	251.56	1	-	251.56	12%	30.19	-	0.00	281.75

Sub Total Amount : 11363.33

Discount Amount : -

Total Amount : 11363.33

Total Tax : 1873.51

Taxable Amount : 11363.33

Grand Total : 13237.00

Grand Total In Words : Thirteen thousand Two hundred and Thirty Seven only

for  
Sumeet Kumar  
1016582  
TFS (R&R WORKS) PVT. LTD.  
Rock Castle Hotel, Wagnaghat,  
Distt. Solan (H.P.)-173234

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	676.85	121.84	121.84	0
IGST 12%	6015.64	721.88	721.88	0
IGST 5%	2395.88	119.79	119.79	0
CESS 12%	2274.96	273	0	273
IGST 28%	2274.96	637	637	0