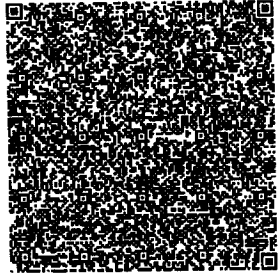


Jubilant FoodWorks Ltd.

Tax Invoice



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

Travel Food Services Pvt. Ltd. (Waknaghat)  
 Revenue Assurance- INWARD  
 Date 21/10/24  
 Time: .....  
 Signature: *Romika*

Invoice Number	PB2020014821
Order Number	13777611
Date	Oct 21, 2024
SAP Doc No	18910884
PO Number	DP16450520241020

To: WAKNAGHAT SOLAN HIMACHAL PRADESH  
 1-FS (R&R works) Private Limited  
 4th Floor, Rock Castle Hotels Private Limited, NH-05  
 Near Bahara University, Waknaghat,  
 Tehsil-Kandaghat,  
 173294 SOLAN  
 INDIA State: Himachal Pradesh State Code: 02

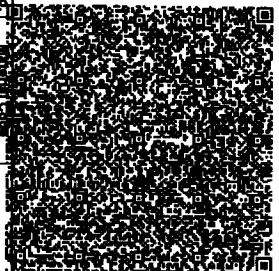
GSTIN 03AABCD1821C1ZL  
 FSSAI License No 10014063000313  
 eWay Bill Number 361888387297  
 eWay Bill Creation Date 21/10/2024  
 eWay Bill Expiry Date 22/10/2024

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	Case Rate	Case Amount	TCSRate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regulator -15Pia	19012000	TRA	5	121.37	606.85	0.00	0.00	5%	30.34	5%	30.34		0.00			637.10
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	145.13	145.13	0.00	0.00	5%	7.26	5%	7.26		0.00			152.39
3	80000237	New Hand-tossed Dough Large	19012000	TRA	5	133.13	665.65	0.00	0.00	5%	33.28	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	5%	42.98	5%	42.98		0.00			902.63
5	10000006	Chef Special Cuisine	15079010	CV	1	221.69	4433.80	0.00	0.00	5%	221.69	5%	221.69		0.00			4655.49
8	10000153	Seasoning for Partner Mix	21039040	EA	1	8.4	8.40	0.00	0.00	12%	1.01	12%	1.01		0.00			9.41
7	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	1	23.74	23.74	0.00	0.00	12%	2.85	12%	2.85		0.00			26.59
8	18002374	Peppi Black 300ml CAN R660	220210	CV	1	18.94	454.56	0.00	0.00	28%	127.28	12%	12.72		54.55			636.39
9	80000380	New Pizza Sauce (Job Work)	21039090	CV	1	130.61	2350.98	0.00	0.00	12%	282.12	12%	282.12		0.00			2633.10
10	10001845	Spicy red Dressing (NAP)	21032000	KG	1	116.33	116.33	0.00	0.00	12%	13.96	12%	13.96		0.00			130.29
11	10000041	Grilled Chicken Rastlers	18010000	PKT	1	455.49	113.87	0.00	0.00	12%	13.66	12%	13.66		0.00			127.53
12	10000075	Taco Flaky Wrap	18059090	PKT	1	5.93	118.60	0.00	0.00	5%	5.93	5%	5.93		0.00			124.53
13	10000551	Roasted Chicken Wings (750 gm pkt)	16010000	PKT	1	465.33	349.00	0.00	0.00	12%	41.88	12%	41.88		0.00			390.88

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	FB2020014821
Order Number	13777611
Date	Oct 21, 2024
SAP Doc No	18910884

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	DFA	Gross Amount
14	10000611	Chicken Meat Balls (690 gm pkt)	16010000	PKT	1	352.93	243.52	0.00	0.00	0.00	0.00	12%	29.22	0.00	0.00	272.74	
15	10000000	Chicken Tikka Masala	16010000	PKT	1	403.55	115.56	0.00	0.00	0.00	0.00	12%	13.92	0.00	0.00	129.66	
16	10000721	Diced Mozzarella & New Specs	04063000	CV	1	328.19	3939.26	0.00	0.00	0.00	0.00	12%	472.59	0.00	0.00	4410.87	
17	10002031	New Chicken Pepperoni	16010000	PKT	1	665.45	166.36	0.00	0.00	0.00	0.00	12%	19.96	0.00	0.00	186.32	
18	80000080	Chocolate Lava Cake Prepared	19069010	CV1	1	31.36	752.64	0.00	0.00	0.00	0.00	18%	135.48	0.00	0.00	888.12	
19	80000441	thin crust medium	19012000	PKT	1	19.88	393.80	0.00	0.00	0.00	0.00	5%	19.88	0.00	0.00	413.28	
20	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	1913.19	
21	10002915	Process Cheese spread	04063000	PKT	2	360.03	360.03	0.00	0.00	0.00	0.00	12%	43.20	0.00	0.00	403.23	
22	10003001	New Aamchi Paly - Dahihas	20049000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12%	11.49	0.00	0.00	107.22	
23	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	586.88	
24	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	281.75	

Gross Weight(In KG)	176.065	Taxable Amt	18,454.8	GST Amt	2,045.49	CESS Amt	0	TCS Amt	0	Total Amt	20,718.83
Net Weight(In KG)	145.0825										

Road Permit/Way Bill No (if Applicable):  
 Transporter Name  
 Veh. No.  
 L.R. No.  
 L.R. Date

Total Number Of Trays: 16,000

*for smooth way*  
*10165582*  
 TFS (R&R WORKS) PVT. LTD.  
 Rock Castle Hotel, Wakrahat,  
 Distt. Solan (H.P.)-173234  
 (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: 02AADCT1597RIZT

Transaction No. :	SE-992
PO Number :	PO-426
Transaction Date :	23-10-2024 12:10 pm
Invoice Number :	PB2020014821
Batch Number :	-
Invoice Date :	21-10-2024
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.raij@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	SOFT DRINK PEPSI CAN 330ML MRP60/-	-	804	NOS(1NOS)	18.94	24	-	454.56	28%	127.28	54.55	0.00	636.39
2	DOM OIL CHEF SPECIAL CUISINE 500ML	-	1245	PAC(500ML)	110.85	40	-	4434.00	5%	221.7	-	0.00	4655.7
3	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.98	72	-	1366.56	28%	382.64	163.99	0.00	1913.19
4	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	31.36	24	-	752.64	18%	135.48	-	0.00	888.12
5	DOM CHICKEN PEPPERONI NAP KG	-	1237	KGS(1000GR)	664.45	0.25	-	166.11	12%	19.93	-	0.00	186.04
6	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	328.19	12	-	3938.28	12%	472.59	-	0.00	4410.87
7	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.96	1	-	115.96	12%	13.92	-	0.00	129.88
8	DOM CHICKEN MEAT BALLS FROZEN 690GM	-	1279	PAC(690GR)	243.52	1	-	243.52	12%	29.22	-	0.00	272.74
9	DOM CHICKEN WINGS ROASTED FROZEN 750GM	-	1238	PAC(750GR)	349	1	-	349.00	12%	41.88	-	0.00	390.88
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 NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	130.61	18	-	2350.98	12%	282.12	-	0.00	2633.1
13	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	23.74	1	-	23.74	12%	2.85	-	0.00	26.59
14	DOM SEASONING	-	1266	PAC(30GR)	8.4	1	-	8.40	12%	1.01	-	0.00	9.41

	PANEER MIX 30GM												
15	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	171.93	5	-	859.65	5%	42.98	-	0.00	902.63
16	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	133.13	5	-	665.65	5%	33.28	-	0.00	698.93
17	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	145.13	1	-	145.13	5%	7.26	-	0.00	152.39
18	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	121.37	5	-	606.85	5%	30.34	-	0.00	637.19
19	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	-	1439	NOS(1NOS)	19.68	20	-	393.60	5%	19.68	-	0.00	413.28
20	CHEESE PROCESS SPREAD (MILKANA) 500 GM PAC	-	2804	PAC(500GR)	360.21	1	-	360.21	12%	43.23	-	0.00	403.44
21	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73	12%	11.49	-	0.00	107.22
22	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	262	2	-	524.00	12%	62.88	-	0.00	586.88
23	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	251.56	1	-	251.56	12%	30.19	-	0.00	281.75
24	DOM SAUCE SPICY RED DRESSING KG	-	1289	KGS(1000GR)	116.33	1	-	116.33	12%	13.96	-	0.00	130.29

Sub Total Amount : 18454.93

Discount Amount : -

Total Amount : 18454.93

Total Tax : 2264.04

Taxable Amount : 18454.93

Grand Total : 20719.00

Grand Total In Words : Twenty thousand Seven hundred and Nineteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
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CESS 12%	1821.12	218.54	0	218.54
IGST 28%	1821.12	509.92	509.92	0
IGST 5%	7223.48	361.17	361.17	0
IGST 18%	752.64	135.48	135.48	0
IGST 12%	8657.69	1038.93	1038.93	0

For  
Suneet Kumar  
1016582

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