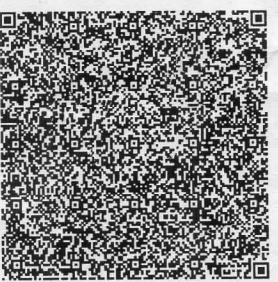


Jubilant FoodWorks Ltd.

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

GSTIN 03AABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 331878106344

eWay Bill Creation Date 07/11/2024

eWay Bill Expiry Date 08/11/2024

IRN: aff1b14fe071dac2d645af72def8d4399d58d2e00caecc32k4a513ee5f89065

Invoice Number	PB2020016183
Order Number	13777770
Date	Nov 7, 2024
SAP Doc No	18910915
PO Number	DP16450520241106

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

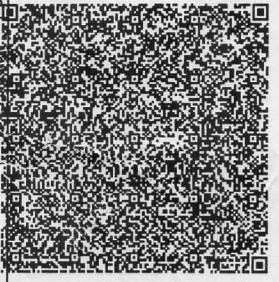
GSTIN 02AADCT159/R1ZT

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 Regular -15Pie	19012000	TRA	6	120.9	725.40	0.00	0.00	0.00	0.00	5%	36.27	0.00	0.00			761.67
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	144.81	144.81	0.00	0.00	0.00	0.00	5%	7.24	0.00	0.00			152.05
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	6	132.63	795.78	0.00	0.00	0.00	0.00	5%	39.79	0.00	0.00			835.57
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	171.5	1029.00	0.00	0.00	0.00	0.00	5%	51.45	0.00	0.00			1,080.45
5	10000163	Seasoning for Paneer Mix (275gm)	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	10002373	M Dew 475ml Pet R860	220210	CV	1	18.94	454.56	0.00	0.00	0.00	0.00	28%	127.28	12%	54.55			636.39
7	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	244.76	244.76	0.00	0.00	0.00	0.00	12%	29.37	0.00	0.00			274.13
8	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
9	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.38	113.85	0.00	0.00	0.00	0.00	12%	13.66	0.00	0.00			127.51
10	10000551	Roasted Chicken Wings (750 gm pk)	16010000	PKT	1	465.43	349.07	0.00	0.00	0.00	0.00	12%	41.89	0.00	0.00			390.96
11	10000611	Chicken Meat Balls (690 gm pk)	16010000	PKT	1	352.98	243.56	0.00	0.00	0.00	0.00	12%	29.23	0.00	0.00			272.79
12	10000655	Chicken Tikka Masala	16010000	PKT	1	463.84	115.96	0.00	0.00	0.00	0.00	12%	13.92	0.00	0.00			129.88
13	10000721	Piced Mozzarella de New Specs	04063000	CV	2	328.77	7890.48	0.00	0.00	0.00	0.00	12%	946.86	0.00	0.00			8,837.34

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020016183
Order Number	13777770
Date	Nov 7, 2024
SAP Doc No	18910915

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 Pol	Cess Num	Cess Amount	DP	Gross Amount
14	10002031	New Chicken Pepperoni	16010000	PKT	1	665.49	166.37	0.00	0.00	0.00	0.00	12%	19.96			0.00	166.37	186.33
15	80000080	Chocolate Lava Cake Prepared	19059010	CVI	1	31.66	759.84	0.00	0.00	0.00	0.00	18%	136.77			0.00	759.84	896.61
16	800000530	Panear Tikka Topping	21069099	PKT	1	401.19	200.60	0.00	0.00	0.00	0.00	18%	36.11			0.00	200.60	236.71
17	10002360	Pepsi 475ml Pet Rs60	220210	CV	4	18.93	1817.28	0.00	0.00	0.00	0.00	28%	508.84	12%		218.07	1817.28	2,544.19
18	20000058	Paper Carry Bag 13"	48194000	PKT	1	10.38	519.00	0.00	0.00	0.00	0.00	18%	93.42			0.00	519.00	612.42
19	20000765	Paper Carry Bag 8"	48194000	PKT	1	4.55	227.50	0.00	0.00	0.00	0.00	18%	40.95			0.00	227.50	268.45
20	20001531	Box Large IHOP	48191010	PKT	1	13.26	683.00	0.00	0.00	0.00	0.00	12%	79.56			0.00	683.00	742.56
21	20001595	Box Lavalicious CLC, RVCI HOP	48191010	PKT	1	1.81	181.00	0.00	0.00	0.00	0.00	12%	21.72			0.00	181.00	202.72
22	20001596	Lidless Regular - IHOP	48191010	PKT	2	2.11	422.00	0.00	0.00	0.00	0.00	12%	50.64			0.00	422.00	472.64
23	20001597	Lidless Medium-IHOP	48191010	PKT	1	3.34	334.00	0.00	0.00	0.00	0.00	12%	40.08			0.00	334.00	374.08
24	20001769	Regular brown box - semi auto	48191010	PKT	1	3.53	353.00	0.00	0.00	0.00	0.00	12%	42.36			0.00	353.00	395.36
25	20001772	Brown box GB, SGB & Taco - semi auto	48191010	PKT	1	3.16	316.00	0.00	0.00	0.00	0.00	12%	37.92			0.00	316.00	353.92
26	30000145	Trouser Cloth New Spec- 2.4 Mtr	52111190	PKT	1	153.35	368.04	0.00	0.00	0.00	0.00	5%	18.40			0.00	368.04	386.44
27	30000878	New Cap With Net	65050090	EA	1	69.94	69.94	0.00	0.00	0.00	0.00	5%	3.50			0.00	69.94	73.44
28	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	2	524	524.00	0.00	0.00	0.00	0.00	12%	62.88			0.00	524.00	586.88
29	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	251.56	281.75

Taxable Amt	19,549.56	GST Amt	2,575.48	CESS Amt	0	TCS Amt	0	Total Amt	22,397.66
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Gross Weight(In KG) 215,151  
 Net Weight(In KG) 180,484.5

Road Permit/Way bill No (If Applicable):

Transporter Name

Travel Food Services Pvt. Ltd. (Waknaghat)  
 Revenue Assurance- INWARD  
 Date: 08.11.2024  
 Signature: *[Signature]*  
 Time: *[Time]*

FOR *[Signature]*  
 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-1017
PO Number :	PO-448
Transaction Date :	08-11-2024 12:39 pm
Invoice Number :	PB2020016183
Batch Number :	-
Invoice Date :	07-11-2024
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 - 31-01-2025
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 SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	244.76	1	-	244.76	12%	29.37	-	0.00	274.13
2	DOM CARRY BAG 8 INCH NO	-	1777	NOS(1NOS)	4.55	50	-	227.50	18%	40.95	-	0.00	268.45
3	DOM BOX LAVALICIOUS CLC, RVCI HOP	-	2267	NOS(1NOS)	1.81	100	-	181.00	12%	21.72	-	0.00	202.72
4	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.11	200	-	422.00	12%	50.64	-	0.00	472.64
5	DOM REGULAR BROWN BOX - SEMIAUTO	-	2811	NOS(1NOS)	3.53	100	-	353.00	12%	42.36	-	0.00	395.36
6	DOM TROUSER CLOTH NO	-	1377	NOS(1NOS)	153.35	2.4	-	368.04	5%	18.4	-	0.00	386.44
7	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	120.9	6	-	725.40	5%	36.27	-	0.00	761.67
8	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	144.81	1	-	144.81	5%	7.24	-	0.00	152.05
9	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	132.63	6	-	795.78	5%	39.79	-	0.00	835.57
10	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	171.5	6	-	1029.00	5%	51.45	-	0.00	1080.45
11	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	3	-	25.20	12%	3.02	-	0.00	28.22
12	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	-	1034	NOS(1NOS)	18.94	24	-	454.56	28%	127.28	54.55	0.00	636.39
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 CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	113.87	1	-	113.87	12%	13.66	-	0.00	127.53
15	DOM CHICKEN WINGS ROASTED	-	1238	PAC(750GR)	349.07	1	-	349.07	12%	41.89	-	0.00	390.96

	FROZEN 750GM												
16	DOM CHICKEN MEAT BALLS FROZEN 690GM	-	1279	PAC(690GR)	243.56	1	-	243.56	12%	29.23	-	0.00	272.79
17	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.96	1	-	115.96	12%	13.92	-	0.00	129.88
18	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	328.77	24	-	7890.48	12%	946.86	-	0.00	8837.34
19	DOM CHICKEN PEPPERONI NAP KG	-	1237	KGS(1000GR)	665.49	0.25	-	166.37	12%	19.96	-	0.00	186.33
20	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	31.66	24	-	759.84	18%	136.77	-	0.00	896.61
21	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
22	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.93	96	-	1817.28	28%	508.84	218.07	0.00	2544.19
23	DOM CARRY BAG 13INCH NO	-	1913	NOS(1NOS)	10.38	50	-	519.00	18%	93.42	-	0.00	612.42
24	DOM BOX LARGE IHOP	-	2447	NOS(1NOS)	13.26	50	-	663.00	12%	79.56	-	0.00	742.56
25	DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(1NOS)	3.34	100	-	334.00	12%	40.08	-	0.00	374.08
26	DOM BROWN BOX GB SGB AND TACO SEMI AUTO	-	2819	NOS(1NOS)	3.16	100	-	316.00	12%	37.92	-	0.00	353.92
27	DOM CAP WITH NET NO	-	1419	NOS(1NOS)	69.94	1	-	69.94	5%	3.5	-	0.00	73.44
28	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	262	2	-	524.00	12%	62.88	-	0.00	586.88
29	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	251.56	1	-	251.56	12%	30.19	-	0.00	281.75

Sub Total Amount :	19549.59
Discount Amount :	-
Total Amount :	19549.59
Total Tax :	2848.10
Taxable Amount :	19549.59
Grand Total :	22398.00

Grand Total In Words :

Twenty Two thousand Three  
hundred and Ninety Eight  
only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	12193.83	1463.26	1463.26	0
IGST 18%	1706.94	307.25	307.25	0
IGST 5%	3376.98	168.85	168.85	0
CESS 12%	2271.84	272.62	0	272.62
IGST 28%	2271.84	636.12	636.12	0

for  
Suneel Kumar  
(016) 82

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