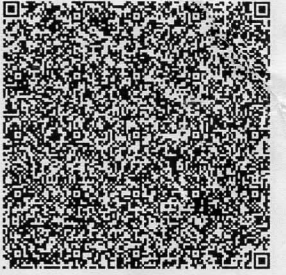


Jubilant FoodWorks Ltd.

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 321886601908

eWay Bill Creation Date 21/11/2024

eWay Bill Expiry Date 22/11/2024

Invoice Number	PE2020017259
Order Number	13777946
Date	Nov 21, 2024
SAP Doc No	18910839
PO Number	DP16450520241120

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	DPI: DP164505
GSTIN	02AADCT1597R1ZT

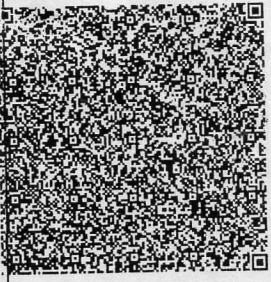
Contact Person	
Contact Number	
Place of Supply: Himachal Pradesh	

IRN: 861445317b3f0d6ce8f81462f3c62be2be0852adfa9735e3a802ce963e25f

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	120.9	604.50		0.00		0.00	5%	30.23		0.00			634.73
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	144.81	144.81		0.00		0.00	5%	7.24		0.00			152.05
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	132.63	663.15		0.00		0.00	5%	33.16		0.00			696.31
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	171.5	857.50		0.00		0.00	5%	42.88		0.00			900.38
5	10000048	Mexican Seasoning (500Gm)	21039040	PKT	2	273.75	273.75		0.00		0.00	12%	32.85		0.00			306.60
6	10000163	Seasoning for Paneer Mix	21039040	EA	3	8.4	25.20		0.00		0.00	12%	3.02		0.00			28.22
7	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	3	25.01	75.03		0.00		0.00	12%	9.00		0.00			84.03
8	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28%	127.08	12%	54.46			635.38
9	10001845	Spicy red Dressing (NAP)	21032000	KG	1	116.34	116.34		0.00		0.00	12%	13.96		0.00			130.30
10	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.38	113.85		0.00		0.00	12%	13.66		0.00			127.51
11	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60		0.00		0.00	5%	5.93		0.00			124.53
12	10000721	Diced Mezzarrella â€” New Specs	04063000	CV	1	328.77	3945.24		0.00		0.00	12%	473.43		0.00			4418.67
13	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60		0.00		0.00	18%	36.11		0.00			236.71
14	10002360	Pepsi 475ml Pet Rs60	220210	CV	2	18.93	908.64		0.00		0.00	28%	254.42	12%	109.04			1,272.10

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020017259
Order Number	13777946
Date	Nov 21, 2024
SAP Doc No	18910939

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 Rate	DFA Amount	Gross Amount
15	100033001	New Anantrl Patty - Dominhos	20049000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12%	11.49	0.00	0.00	0.00	0.00	107.22
16	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	26.96	269.60	0.00	0.00	0.00	0.00	18%	48.53	0.00	0.00	0.00	0.00	318.13
17	30001083	QAC Test Roll - QT1000	38220090	EA	1	1,278	1278.00	0.00	0.00	0.00	0.00	12%	153.36	0.00	0.00	0.00	0.00	1,431.36
18	80002172	T- Shirt Gents - large - New	61091000	EA	2	197.5	395.00	0.00	0.00	0.00	0.00	5%	19.75	0.00	0.00	0.00	0.00	414.75
19	80000875	Chilli Flakes 250 Gm	09042219	PKT	4	872.69	872.69	0.00	0.00	0.00	0.00	5%	43.63	0.00	0.00	0.00	0.00	916.32
20	80000876	Bake Sprinkle 250 Gm	21039090	PKT	8	333.43	666.86	0.00	0.00	0.00	0.00	12%	80.02	0.00	0.00	0.00	0.00	746.88
21	80001126	Chicken Tikka (250 gm)	16010000	PKT	1	525.98	131.50	0.00	0.00	0.00	0.00	12%	15.78	0.00	0.00	0.00	0.00	147.28
22	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	0.00	586.88
23	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	0.00	281.75

Taxable Amt	12,985.99	GST Amt	1,548.6	CESS Amt	54.46	TCS Amt	0	Total Amt	14,698.09
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Gross Weight(In KG) 136.351
 Net Weight(In KG) 100.404

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

Remarks (Any Shortage/Excess/Return)

Travel Food Services Pvt. Ltd. (Maknaghat)
 Revenue Assystant - INWARD
 Date: 21/11/24
 Time: 10:26 PM
 Signature: [Signature]

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-1036
PO Number :	PO-465
Transaction Date :	22-11-2024 12:41 pm
Invoice Number :	PB2020017259
Batch Number :	-
Invoice Date :	21-11-2024
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.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 - 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 CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	131.5	1	-	131.50	12%	15.78	-	0.00	147.28
2	DOM UNIFORM T-SHIRT SIZE LARGE NO	-	1376	NOS(1NOS)	197.5	2	-	395.00	5%	19.75	-	0.00	414.75
3	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	120.9	5	-	604.50	5%	30.23	-	0.00	634.73
4	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	144.81	1	-	144.81	5%	7.24	-	0.00	152.05
5	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	132.63	5	-	663.15	5%	33.16	-	0.00	696.31
6	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	171.5	5	-	857.50	5%	42.88	-	0.00	900.38
7	DOM SEASONING MEXICAN 500GM	-	1828	PAC(500GR)	136.92	2	-	273.84	12%	32.86	-	0.00	306.7
8	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	3	-	25.20	12%	3.02	-	0.00	28.22
9	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.01	3	-	75.03	12%	9	-	0.00	84.03
10	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38
11	DOM SAUCE SPICY RED DRESSING KG	-	1289	KGS(1000GR)	116.33	1	-	116.33	12%	13.96	-	0.00	130.29
12	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	113.87	1	-	113.87	12%	13.66	-	0.00	127.53
13	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60	5%	5.93	-	0.00	124.53

14	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	328.77	12	-	3945.24	12%	473.43	-	0.00	4418.67
15	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
16	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.93	48	-	908.64	28%	254.42	109.04	0.00	1272.1
17	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73	12%	11.49	-	0.00	107.22
18	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	26.95	10	-	269.50	18%	48.51	-	0.00	318.01
19	DOM TEST ROLL 100NO	-	1253	NOS(1NOS)	1278	1	-	1278.00	12%	153.36	-	0.00	1431.36
20	DOM SEASONING BAKE SPRINKLE 250GM	-	2144	PAC(250NOS)	83.36	8	-	666.88	12%	80.03	-	0.00	746.91
21	DOM MASALA FLAKES CHILLI RED 250GM	-	1262	PAC(250GR)	218.17	4	-	872.68	5%	43.63	-	0.00	916.31
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

Sub Total Amount : 12986.00

Discount Amount : -

Total Amount : 12986.00

Total Tax : 1712.10

Taxable Amount : 12986.00

Grand Total : 14698.00

Grand Total In Words : Fourteen thousand Six hundred and Ninety Eight only

For
Suneel Kumar V
1016582

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	7497.18	899.66	899.66	0
IGST 5%	3656.24	182.82	182.82	0
CESS 12%	1362.48	163.5	0	163.5
IGST 28%	1362.48	381.5	381.5	0
IGST 18%	470.1	84.62	84.62	0