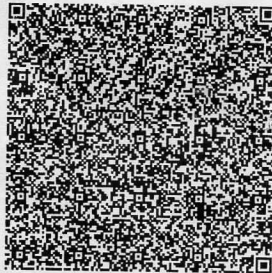


Jubilant FoodWorks Ltd.

Tax Invoice



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

GSTIN 03AAABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 361888919690

eWay Bill Creation Date 25/1/2024

eWay Bill Expiry Date 26/11/2024

IRN: 53672e86106dc1f8e39fe03a821ad54d46ee992edcc27efcfae02559c42aea706

Invoice Number	FB2020017513
Order Number	13777996
Date	Nov 25, 2024
SAP Doc No	18910946
PO Number	DP16450520241124

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

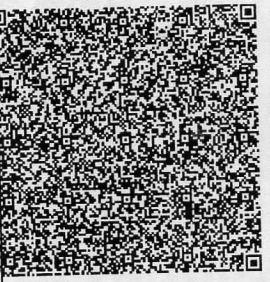
GSTIN 02AADCT1597R1ZT

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	TCSRate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	5	120.9	604.50	0.00	0.00	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	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	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	0.00	0.00	5%	42.88		0.00			900.38
5	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	3	25.01	75.03	0.00	0.00	0.00	0.00	12%	9.00		0.00			84.03
6	10002371	7Up 475ml Pet R660	220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.08	12%	54.46			635.38
7	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			256.20
8	10001844	Harrissa Mayo (NAP)	21039030	PKT	1	129.73	129.73	0.00	0.00	0.00	0.00	12%	15.57		0.00			145.30
9	10001845	Spicy red Dressing (NAP)	21032000	KG	1	116.34	116.34	0.00	0.00	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	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	0.00	0.00	5%	5.93		0.00			124.53
12	10000721	Diced Mozzarella drc New Specs	04063000	CV	1	328.77	3945.24	0.00	0.00	0.00	0.00	12%	473.43		0.00			4,418.67
13	10002031	New Chicken Pepperoni	16010000	PKT	1	655.49	166.37	0.00	0.00	0.00	0.00	12%	19.96		0.00			186.33
14	88000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.66	759.84	0.00	0.00	0.00	0.00	18%	136.77		0.00			896.61

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020017513
Order Number	13777996
Date	Nov 25, 2024
SAP Doc No	18910946

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	TCS Amount	Total Amt	Gross Amount
15	80000530	Panner 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	236.71
16	10002360	Pepsi 475ml Pet Rs60	220210	CV	2	18.93	908.64	0.00	0.00	0.00	0.00	28 %	254.42	109.04	0.00	0.00	107.22	107.22
17	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	778.40	778.40
18	20001530	Box Medium IHOP	48191010	PKT	1	6.95	695.00	0.00	0.00	0.00	0.00	12 %	83.40	0.00	0.00	0.00	318.13	318.13
19	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	147.28	147.28
20	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	586.88	586.88
21	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	281.75	281.75
22	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	281.75

Taxable Amt	11,469.43	IGST Amt	1,483.87	CESS Amt	0	TCS Amt	0	Total Amt	13,116.8
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Gross Weight(in KG) 135.917
 Net Weight(in KG) 108.510

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

for General Delivery
 10/15/2024

(Authorised Signatory)

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

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

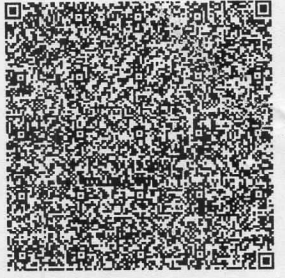
Travel Food Services Pvt. Ltd. (Wajnaghath)
 Revenue Assurance- INWARD
 Date: 25/11/24
 Time: 10:35
 Signature: *Rajiv*

Total Number Of Trays: 16,000

Remarks (Any Shortage/Excess/Return)

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020017513
Order Number	13777996
Date	Nov 25, 2024
SAP Doc No	18910946
PO Number	DP16450520241124

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.

Amount in Words: Thirteen Thousand One Hundred Sixteen Rupees Eighty Paise Only

Received By: Sign Contact Number

Stamp: Driver Name/Sign.

Remarks : "Dough Trays are conveyance for the movement of Dough balls & are sent on returnable basis to the restaurants and are not part of supply. It does not have any commercial value. If Dough trays are not returned than store will be debited as per company policy."

Regd Office : Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74899UP1995PLC043677. PAN NO. AAABCD1821C.

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/hese purports to be.

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-1039
PO Number :	PO-469
Transaction Date :	26-11-2024 09:29 am
Invoice Number :	PB2020017513
Batch Number :	-
Invoice Date :	25-11-2024
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 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 CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	131.5	1	-	131.50	12%	15.78	-	0.00	147.28
4	DOM HKS KITCHEN ROLL NO	-	1304	NOS(INOS)	26.95	10	-	269.50	18%	48.51	-	0.00	318.01
5	DOM BOX MEDIUM IHOP	-	2224	NOS(INOS)	6.95	100	-	695.00	12%	83.4	-	0.00	778.4
6	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73	12%	11.49	-	0.00	107.22
7	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(INOS)	18.93	48	-	908.64	28%	254.42	109.04	0.00	1272.1
8	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
9	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(INOS)	31.66	24	-	759.84	18%	136.77	-	0.00	896.61
10	DOM CHICKEN PEPPERONI NAP KG	-	1237	KGS(1000GR)	665.49	0.25	-	166.37	12%	19.96	-	0.00	186.33
11	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	328.77	12	-	3945.24	12%	473.43	-	0.00	4418.67
12	DOM WRAP TACO FLKY NO	-	1220	NOS(INOS)	5.93	20	-	118.60	5%	5.93	-	0.00	124.53
13	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	113.87	1	-	113.87	12%	13.66	-	0.00	127.53
14	DOM SAUCE SPICY RED DRESSING KG	-	1289	KGS(1000GR)	116.33	1	-	116.33	12%	13.96	-	0.00	130.29
15	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	129.73	1	-	129.73	12%	15.57	-	0.00	145.3
16	DOM CHILLI FLAKES 0.7	-	2448	PAC(500NOS)	244.01	1	-	244.01	5%	12.2	-	0.00	256.21

GM SACHET													
17	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	-	1032	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38
18	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.01	3	-	75.03	12%	9	-	0.00	84.03
19	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	171.5	5	-	857.50	5%	42.88	-	0.00	900.38
20	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	132.63	5	-	663.15	5%	33.16	-	0.00	696.31
21	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	144.81	1	-	144.81	5%	7.24	-	0.00	152.05
22	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	120.9	5	-	604.50	5%	30.23	-	0.00	634.73

Sub Total Amount :	11469.35
Discount Amount :	-
Total Amount :	11469.35
Total Tax :	1647.35
Taxable Amount :	11469.35
Grand Total :	13117.00
Grand Total In Words :	Thirteen thousand One hundred and Seventeen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	6244.36	749.32	749.32	0
IGST 18%	1229.94	221.39	221.39	0
CESS 12%	1362.48	163.5	0	163.5
IGST 28%	1362.48	381.5	381.5	0
IGST 5%	2632.57	131.64	131.64	0

For
Suneel Kumar
1016582

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