

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 351893662830

eWay Bill Creation Date 02/12/2024

eWay Bill Expiry Date 03/12/2024

IRN: 917dd60576ce87b38b2309747d252469e01f70dbae97dbac0638308a324109

Invoice Number	PB2020018040
Order Number	13778094
Date	Dec 2, 2024
SAP Doc No	18910958
PO Number	DP16450520241201

To: WAKNAGHAT SOLAN HIMACHAL PRADESH **DPI: DP164505**
 (F.S. (F&R Works) Private Limited
 4th Floor, Rock Castle Hotels Private Limited, In-1-05
 Near Bahara University, Wakraghat,
 Tehsil-Kandaghat,
 173234 SOLAN
 INDIA State: Himachal Pradesh State Code: 02

GSTIN 02AADCT1397R1ZT

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	6	114.78	688.68	0.00	0.00	0.00	0.00	5%	34.43	0.00	0.00			723.11
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	140.69	140.69	0.00	0.00	0.00	0.00	5%	7.03	0.00	0.00			147.72
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	126.15	630.75	0.00	0.00	0.00	0.00	5%	31.54	0.00	0.00			662.29
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	165.83	994.98	0.00	0.00	0.00	0.00	5%	49.75	0.00	0.00			1,044.73
5	10000163	Seasoning for Paneer Mix	21039040	EA	2	8.4	16.80	0.00	0.00	0.00	0.00	12%	2.02	0.00	0.00			18.82
6	10000569	Red Paprika Pkt (Drained Weight 1.7Kg)	20019000	CV	1	171.89	1753.28	0.00	0.00	0.00	0.00	12%	210.39	0.00	0.00			1,963.67
7	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	1	25.01	25.01	0.00	0.00	0.00	0.00	12%	3.00	0.00	0.00			28.01
8	10001869	Mint Mayonnaise (NAP)	21039030	PKT	1	134.38	67.19	0.00	0.00	0.00	0.00	12%	8.06	0.00	0.00			75.25
9	10002372	Mirinda 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
10	80000380	New Pizza Sauce (Job Work)	21039090	CV	1	130.75	2353.50	0.00	0.00	0.00	0.00	12%	282.42	0.00	0.00			2,635.92
11	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	230.43	230.43	0.00	0.00	0.00	0.00	12%	27.65	0.00	0.00			258.08
12	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	244.06	244.06	0.00	0.00	0.00	0.00	5%	12.20	0.00	0.00			256.26
13	10000041	Grilled Chicken Raslers	16010000	PKT	1	465.44	116.36	0.00	0.00	0.00	0.00	12%	13.96	0.00	0.00			130.32

Jubilant FoodWorks Ltd.

Tax Invoice



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Order Number	13778094
Date	Dec 2, 2024
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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	CGST P&M Amount	CGST Amount	IGST Amount	Gross Amount
14	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	0.00	124.53
15	10000721	Diced Mozzarella cheese - New Specs	14063000	CV	2	329.82	713.88	0.00	0.00	0.00	0.00	12%	949.88	0.00	0.00	0.00	8,885.56
16	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.66	759.84	0.00	0.00	0.00	0.00	18%	136.77	0.00	0.00	0.00	896.61
17	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	0.00	236.71
18	10002360	Pepsi 475ml Pet Rs60	220210	CV	4	18.98	1822.08	0.00	0.00	0.00	0.00	28%	510.18	12%	218.85	0.00	2,550.91
19	10003001	New Arandhi Party - 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	107.22
20	20000067	Regular Corrugated Sheet (100 Pcs)	48191090	PKT	1	0.55	55.00	0.00	0.00	0.00	0.00	12%	6.80	0.00	0.00	0.00	61.80
21	20000068	Corrugated Sheet-Garlic & Taco(100Pcs)New	48191090	PKT	3	0.56	168.00	0.00	0.00	0.00	0.00	12%	20.16	0.00	0.00	0.00	188.16
22	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	3	3.36	1008.00	0.00	0.00	0.00	0.00	12%	120.96	0.00	0.00	0.00	1,128.96
23	20001595	Box Lavalicious CLC, RVCI HOP	48191010	PKT	1	1.83	183.00	0.00	0.00	0.00	0.00	12%	21.96	0.00	0.00	0.00	204.96
24	20001596	Lidless Regular - IHOP	48191010	PKT	2	2.16	432.00	0.00	0.00	0.00	0.00	12%	51.84	0.00	0.00	0.00	483.84
25	30000001	Blue Dustlers	63071010	EA	1	9.38	9.38	0.00	0.00	0.00	0.00	5%	0.47	0.00	0.00	0.00	9.85
26	80001126	Chicken Tikka (250 gm)	16010000	PKT	1	526.06	131.52	0.00	0.00	0.00	0.00	12%	15.78	0.00	0.00	0.00	147.30
27	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	282.00	0.00	0.00	0.00	0.00	12%	31.44	0.00	0.00	0.00	293.44
28	80001162	CHICKEN DEPI DEPI (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

Taxable Amt	21,128.56	GST Amt	2,759.29	CESS Amt	54.46	TCS Amt	0	Total Amt	24,160.96
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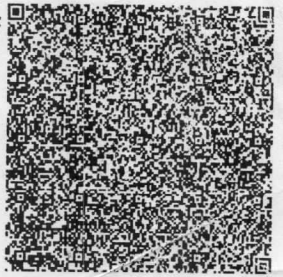
Gross Weight(In KG) 220.856
 Net Weight(In KG) 196.927

Road Permit/Way bill No (If Applicable):
 Transporter Name

Jubilant FoodWorks Ltd.
 (Authorised Signatory)

Jubilant FoodWorks Ltd.

Tax Invoice



Travel Food Services Pvt. Ltd. (Maknaghat)
 Revenue Assurance- INWARD
 Date: 31/12/24
 Time: 1:46
 Signature: Ramkal

Invoice Number	PE2020018040
Order Number	13778094
Date	Dec 2, 2024
SAP Doc No	18910958
PO Number	DPI6450520241201

L.R. No.
 L.P. Date

Total Number Of Trays: 18,000

Signature
 7418918628

Remarks (Any Shortage/Excess/Return)

1. Pepsi HTS ML Pet 1 Shared Received
 2.
 3.
 4.
 5.
 6.

TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Maknaghat,
 Distt. Solan (HP)-172222

Amount in Words: Twenty Four Thousand One Hundred Sixty Rupees Ninety Six 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. AABCD1821C.

We hereby certify that foodfoods product mentioned in this invoice is warranted to be the nature and quality which it/these 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-1051
PO Number : PO-483
Transaction Date : 04-12-2024 04:51 pm
Invoice Number : PB2020018040
Batch Number : -
Invoice Date : 02-12-2024
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 SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.98	96	-	1822.08	28%	510.18	218.65	0.00	2550.91
2	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	114.78	6	-	688.68	5%	34.43	-	0.00	723.11
3	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	140.69	1	-	140.69	5%	7.03	-	0.00	147.72
4	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	126.15	5	-	630.75	5%	31.54	-	0.00	662.29
5	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	165.83	6	-	994.98	5%	49.75	-	0.00	1044.73
6	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	2	-	16.80	12%	2.02	-	0.00	18.82
7	DOM PRESERVED PAPRIKA RED DW 1.7KG	-	1274	TIN(1700GR)	171.89	10.2	-	1753.28	12%	210.39	-	0.00	1963.67
8	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.01	1	-	25.01	12%	3	-	0.00	28.01
9	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	-	1811	PAC(500GR)	67.19	1	-	67.19	12%	8.06	-	0.00	75.25
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 NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	130.71	18	-	2352.78	12%	282.33	-	0.00	2635.11
12	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	230.45	1	-	230.45	12%	27.65	-	0.00	258.1
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)	116.36	1	-	116.36	12%	13.96	-	0.00	130.32
15	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60	5%	5.93	-	0.00	124.53
16	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	329.82	24	-	7915.68	12%	949.88	-	0.00	8865.56

17	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	31.66	24	-	759.84	18%	136.77	-	0.00	896.61
18	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
19	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73	12%	11.49	-	0.00	107.22
20	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.55	100	-	55.00	12%	6.6	-	0.00	61.6
21	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.56	300	-	168.00	12%	20.16	-	0.00	188.16
22	DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.36	300	-	1008.00	12%	120.96	-	0.00	1128.96
23	DOM BOX LAVALICIOUS CLC, RVC HOP	-	2267	NOS(1NOS)	1.83	100	-	183.00	12%	21.96	-	0.00	204.96
24	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.16	200	-	432.00	12%	51.84	-	0.00	483.84
25	DOM HKS DUSTER BLUE NO	-	1322	NOS(1NOS)	9.04	1	-	9.04	5%	0.45	-	0.00	9.49
26	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	131.5	1	-	131.50	12%	15.78	-	0.00	147.28
27	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	262	1	-	262.00	12%	31.44	-	0.00	293.44
28	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	251.56	1	-	251.56	12%	30.19	-	0.00	281.75

Sub Total Amount : 21127.45

Discount Amount : -

Total Amount : 21127.45

Total Tax : 3032.29

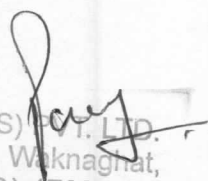
Taxable Amount : 21127.45

Grand Total : 24160.00

Grand Total In Words : Twenty Four thousand One hundred and Sixty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
CESS 12%	2275.92	273.11	0	273.11
IGST 28%	2275.92	637.26	637.26	0

IGST 5%	2826.75	141.33	141.33	0
IGST 12%	15064.34	1807.71	1807.71	0
IGST 18%	960.44	172.88	172.88	0

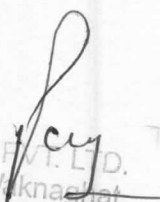

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wajknaghat,
Distt. Solan (H.P.)-173234

Waknaghat

Transaction No.: RT-73
Transaction Date: 04-12-2024 04:53 pm
PO No.: PO-483
StockEntry No.: SE-1051
Store Name: STO STORES
Store UID: -
Vendor Name: Jubilant Food Works Limited
GSTIN Number: 09AABCD1821C1Z9
User: Store Waknaghat

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	-	NOS(1NOS)	18.98	1	18.98	SHORT SUPPLY	7.59

Sub Total Amount: 18.98
Discount Amount: -
Total Amount: 18.98
Total Tax: 7.59
Grand Total: 26.57


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