

Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Company Plant: C002

Mohali Commissary
Jubilant FoodWorks Limited
SAS NAGAR
MOHALLI
PHASE 1, INDL AREA,
180055 MOHALLI
INDIA State: Punjab State Code: 03

GSTIN	03AAABCD1821C1ZL
FSSAI License No	10014063000313
eWay Bill Number	351895574588
eWay Bill Creation Date	05/12/2024
eWay Bill Expiry Date	06/12/2024

Invoice Number	PB2020018284
Order Number	13778141
Date	Dec 5, 2024
SAP Doc No	18910965
PO Number	DP16450520241205

To: WAKNAGHAT SOLAN HIMACHAL PRADESH	DPI: DP164505
TTC (Jubilant FoodWorks) Private Limited 4th Floor, Rock Castle Hotels Private Limited, NH-05 Near Bahara University, Wakraghat, Tehsil: Kandaghat, 173234 SOLAN INDIA State: Himachal Pradesh State Code: 02	
GSTIN	02AADCT1597R1ZT

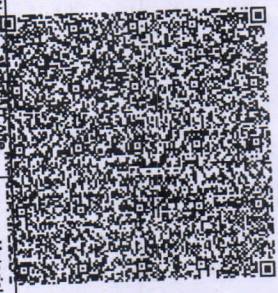
Contact Person	
Contact Number	
Place of Supply: Himachal Pradesh	

IRN: 5190899464a3a577167032997ab30ababaf67ea171603c1e64ce63a2a89f5d7

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	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	6	114.78	688.68		0.00		0.00	5%	34.43		0.00			723.11
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	140.69	140.69		0.00		0.00	5%	7.03		0.00			147.72
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	126.15	630.75		0.00		0.00	5%	31.54		0.00			662.29
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	165.83	994.98		0.00		0.00	5%	49.75		0.00			1,044.73
5	10000163	Seasoning for Paneer Mix	21039040	EA	2	8.4	16.80		0.00		0.00	12%	2.02		0.00			18.82
6	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	1	25.01	25.01		0.00		0.00	12%	3.00		0.00			28.01
7	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.93	454.32		0.00		0.00	28%	127.21	12%	54.52			636.05
8	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.93	454.32		0.00		0.00	28%	127.21	12%	54.52			636.05
9	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	230.43	230.43		0.00		0.00	12%	27.65		0.00			258.08
10	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	244.06	244.06		0.00		0.00	5%	12.20		0.00			256.26
11	10001844	Harrissa Mayo (NAP)	21039030	PKT	1	128.7	128.70		0.00		0.00	12%	15.44		0.00			144.14
12	10002686	Cheese Sauce	04063000	CV	1	293.79	3525.48		0.00		0.00	12%	423.06		0.00			3,948.54
13	10000041	Grilled Chicken Rasthars	16010000	PKT	1	465.44	116.36		0.00		0.00	12%	13.96		0.00			130.32

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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	124.53
15	10000721	Diced Mozzarella 6cm New Specs	04063000	CV	1	329.82	3957.84	0.00	0.00	0.00	0.00	12%	474.94		0.00	0.00	4,432.78
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	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	236.71
18	10002260	Pepsi 475ml Pet Rsb0	220210	CV	4	18.98	1822.09	0.00	0.00	0.00	0.00	28%	510.18	12%	218.65	0.00	107.22
19	10003001	New Aranchi Patty - Dornitos	20049000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12%	11.49		0.00	0.00	339.84
20	20000067	Paper Carry Bag 10"	48194000	PKT	1	5.76	288.00	0.00	0.00	0.00	0.00	18%	51.84		0.00	0.00	125.44
21	20000068	Corrugated Sheet-Garlic & Taco(100Pc)/New	48191090	PKT	2	0.56	112.00	0.00	0.00	0.00	0.00	12%	13.44		0.00	0.00	1,642.56
22	20000765	Paper Carry Bag 8"	48194000	PKT	6	4.64	1392.00	0.00	0.00	0.00	0.00	12%	250.56		0.00	0.00	376.32
23	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	1	3.36	336.00	0.00	0.00	0.00	0.00	12%	40.32		0.00	0.00	379.68
24	20001597	Ldless Medium-IHOP	48191010	PKT	1	3.39	339.00	0.00	0.00	0.00	0.00	5%	5.00		0.00	0.00	105.00
25	30000022	Micro Fibre Duster Yellow	63071020	EA	1	100	100.00	0.00	0.00	0.00	0.00	18%	62.55		0.00	0.00	410.05
26	30000038	Common Register	48201010	EA	2	173.75	347.50	0.00	0.00	0.00	0.00	5%	65.84		0.00	0.00	1,382.60
27	30000147	Sweaters	61109000	EA	4	329.19	1316.76	0.00	0.00	0.00	0.00	12%	15.78		0.00	0.00	147.30
28	80001126	Chicken Tikka (250 gm)	18010000	PKT	1	526.06	131.52	0.00	0.00	0.00	0.00	12%	31.44		0.00	0.00	293.44
29	80001129	CHICKEN BBO (500 gm)	18010000	PKT	1	524	262.00	0.00	0.00	0.00	0.00	12%	30.19		0.00	0.00	281.75
30	80001162	CHICKEN PERI PERI (500 gm)	18010000	PKT	1	503.12	251.56	0.00	0.00	0.00	0.00	12%	30.19		0.00	0.00	

Taxable Amt	19,481.61	GST Amt	2,657.56	CESS Amt	0	TCS Amt	0	Total Amt	22,466.86
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Gross Weight(In KG) 208,111
 Net Weight(In KG) 183,711

Jubilant FoodWorks Ltd.

Recd. Permit/Way Bill No (if Applicable):

TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, WAKNAGHAT,
 Distt. Solan (H.P.)-171001

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date: 5/12/24
 Time: 10:44 AM
 Signature: [Signature]

(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-1058
PO Number :	PO-488
Transaction Date :	09-12-2024 10:12 am
Invoice Number :	PB2020018284
Batch Number :	-
Invoice Date :	05-12-2024
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.raai@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	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	-	1032	NOS(1NOS)	18.93	24	-	454.32	28%	127.21	54.52	0.00	636.05
2	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	-	1034	NOS(1NOS)	18.93	24	-	454.32	28%	127.21	54.52	0.00	636.05
3	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	128.7	1	-	128.70	12%	15.44	-	0.00	144.14
4	DOM CHEESE SAUCE	-	2165	NOS(1NOS)	293.79	12	-	3525.48	12%	423.06	-	0.00	3948.54
5	DOM CARRY BAG 8 INCH NO	-	1777	NOS(1NOS)	4.64	300	-	1392.00	18%	250.56	-	0.00	1642.56
6	DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(1NOS)	3.39	100	-	339.00	12%	40.68	-	0.00	379.68
7	SWEATERS	-	2128	NOS(1NOS)	329.19	4	-	1316.76	5%	65.84	-	0.00	1382.6
8	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	114.78	6	-	688.68	5%	34.43	-	0.00	723.11
9	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	140.69	1	-	140.69	5%	7.03	-	0.00	147.72
10	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	126.15	5	-	630.75	5%	31.54	-	0.00	662.29
11	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	165.83	6	-	994.98	5%	49.75	-	0.00	1044.73
12	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	2	-	16.80	12%	2.02	-	0.00	18.82
13	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.01	1	-	25.01	12%	3	-	0.00	28.01
14	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	230.45	1	-	230.45	12%	27.65	-	0.00	258.1
15	DOM CHILLI FLAKES 0.7 GM SACHET	-	2448	PAC(500NOS)	244.01	1	-	244.01	5%	12.2	-	0.00	256.21
16	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	116.36	1	-	116.36	12%	13.96	-	0.00	130.32
17	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60	5%	5.93	-	0.00	124.53
18	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	329.82	12	-	3957.84	12%	474.94	-	0.00	4432.78

19	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	31.66	24	-	759.84	18%	136.77	-	0.00	896.61
20	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
21	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.98	96	-	1822.08	28%	510.18	218.65	0.00	2550.91
22	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73	12%	11.49	-	0.00	107.22
23	DOM CARRY BAG 10INCH NO	-	1268	NOS(1NOS)	5.76	50	-	288.00	18%	51.84	-	0.00	339.84
24	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.56	200	-	112.00	12%	13.44	-	0.00	125.44
25	DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.36	100	-	336.00	12%	40.32	-	0.00	376.32
26	DOM HKS DUSTER MICRO FIBRE YELLOW NO	-	1339	NOS(1NOS)	100	1	-	100.00	5%	5	-	0.00	105
27	DOM REGISTER COMMON NO	-	1379	NOS(1NOS)	173.85	2	-	347.70	18%	62.59	-	0.00	410.29
28	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	131.5	1	-	131.50	12%	15.78	-	0.00	147.28
29	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	262	1	-	262.00	12%	31.44	-	0.00	293.44
30	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	251.56	1	-	251.56	12%	30.19	-	0.00	281.75

Sub Total Amount :	19481.76
Discount Amount :	-
Total Amount :	19481.76
Total Tax :	2985.29
Taxable Amount :	19481.76
Grand Total :	22467.00
Grand Total In Words :	Twenty Two thousand Four hundred and Sixty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
CESS 12%	2730.72	327.69	0	327.69
IGST 28%	2730.72	764.6	764.6	0
IGST 12%	9528.43	1143.41	1143.41	0

IGST 18%	2988.14	537.87	537.87	0
IGST 5%	4234.47	211.72	211.72	0

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

