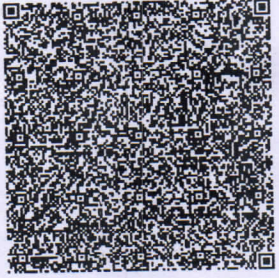


Jubliant FoodWorks Ltd.

Tax Invoice



FROM: Company Plant: C002
 Mohali Commissary
 Jubliant FoodWorks Limited
 SAS NAGGAR
 MOHALI
 PHASE-1,INDL AREA,
 160055 MOHALI
 INDIA State: Punjab State Code: 03

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

Invoice Number	PB2020018554
Order Number	13778193
Date	Dec 9, 2024
SAP Doc No	18910971
PO Number	DP16450520241208

GSTIN 02AADC11597R1ZT

FSSAI License No 10014063000313
 eWay Bill Number 351897944990
 eWay Bill Creation Date: 09/12/2024
 eWay Bill Expiry Date 10/12/2024

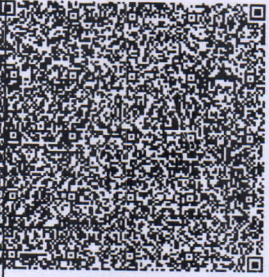
Contact Person
 Contact Number
 Place of Supply: Himachal Pradesh

IRN: cft7b4988b569871da83080c4032cad8d732ce2b5eb72d4b4f40cafc32a3937b

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	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	2	25.01	50.02		0.00		0.00	12%	6.00		0.00			56.02
7	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28%	127.08	12%	54.46			635.38
8	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.93	454.32		0.00		0.00	28%	127.21	12%	54.52			636.05
9	10001844	Hariisa Mayo (NAP)	21039030	PKT	1	128.7	128.70		0.00		0.00	12%	15.44		0.00			144.14
10	10000041	Gilled Chicken Raslers	16010000	PKT	1	465.44	116.36		0.00		0.00	12%	13.96		0.00			130.32
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 Mozzarella a/c New Specs	04063000	CV	2	329.82	7915.68		0.00		0.00	12%	949.88		0.00			8,665.56
13	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.66	759.84		0.00		0.00	18%	136.77		0.00			896.61
14	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60		0.00		0.00	18%	36.11		0.00			236.71

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020018554
Order Number	13778193
Date	Dec 9, 2024
SAP Doc No	18910971

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 No	Case Amount	Draft No	Draft Amount	Gross Amount
15	10002360	Pepsi 475ml Pet R560	220210	CV	4	18.98	1822.08	0.00	0.00	0.00	0.00	28%	510.18	12%	218.55	18910971	218.55	2,550.91
16	10002915	Process Cheese spread	04063000	PKT	4	381.93	763.86	0.00	0.00	0.00	0.00	12%	91.66		0.00		0.00	855.52
17	10002927	Cheesy Dip New &e" NAP	04063000	CV	1	9.75	1404.00	0.00	0.00	0.00	0.00	12%	168.48		0.00		0.00	1,572.48
18	10003001	New Amandi Party - Dominos	20049000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12%	11.49		0.00		0.00	107.22
19	20000666	Compart Sheet-Garlic & Taco(100Pcs)New	48191090	PKT	1	0.56	56.00	0.00	0.00	0.00	0.00	12%	6.72		0.00		0.00	62.72
20	20001529	Box Regular - IHOP	48191010	PK1	1	3.76	376.00	0.00	0.00	0.00	0.00	12%	45.12		0.00		0.00	421.12
21	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	376.32
22	30000007	Scotch Brile	96039000	EA	4	18.75	75.00	0.00	0.00	0.00	0.00	18%	13.50		0.00		0.00	88.50
23	30000116	RDX Stickers	48211090	PKT	3	31.25	93.75	0.00	0.00	0.00	0.00	18%	16.88		0.00		0.00	110.63
24	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	147.30
25	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	586.88
26	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	281.75

Gross Weight(In KG)	190.686	Taxable Amt	18,599.36	GST Amt	2,556.35	CESS Amt	0	TCS Amt	0	Total Amt	21,483.34
Net Weight(In KG)	161.079										

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Travel Food Services Pvt. Ltd. (Malkajghat)
 Revenue Assurance - INWARD
 Date: 9/12/24
 Time: 11:20
 Signature: [Signature]

Road Permit/Way bill No. (if Applicable):
 Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date

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

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-1063
PO Number : PO-491
Transaction Date : 11-12-2024 01:37 pm
Invoice Number : PB2020018554
Batch Number : -
Invoice Date : 09-12-2024
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	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	-	1029	NOS(1NOS)	18.93	24	-	454.32	28%	127.21	54.52	0.00	636.05
2	CHEESE PROCESS SPREAD (MILKANA) 500 GM PAC	-	2804	PAC(500GR)	381.93	2	-	763.86	12%	91.66	-	0.00	855.52
3	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.76	100	-	376.00	12%	45.12	-	0.00	421.12
4	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	114.78	6	-	688.68	5%	34.43	-	0.00	723.11
5	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	140.69	1	-	140.69	5%	7.03	-	0.00	147.72
6	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	126.15	5	-	630.75	5%	31.54	-	0.00	662.29
7	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	165.83	6	-	994.98	5%	49.75	-	0.00	1044.73
8	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	2	-	16.80	12%	2.02	-	0.00	18.82
9	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.01	2	-	50.02	12%	6	-	0.00	56.02
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 MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	128.7	1	-	128.70	12%	15.44	-	0.00	144.14
12	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	116.36	1	-	116.36	12%	13.96	-	0.00	130.32
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)	329.82	24	-	7915.68	12%	949.88	-	0.00	8865.56
15	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	31.66	24	-	759.84	18%	136.77	-	0.00	896.61
16	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71

17	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.98	96	-	1822.08	28%	510.18	218.65	0.00	2550.91
18	DOM CHEESY DIP NEW NAP	-	2589	NOS(1NOS)	9.75	144	-	1404.00	12%	168.48	-	0.00	1572.48
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 GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.56	100	-	56.00	12%	6.72	-	0.00	62.72
21	DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.36	100	-	336.00	12%	40.32	-	0.00	376.32
22	DOM HKS SCOTCH BRITE NO	-	1226	NOS(1NOS)	18.75	4	-	75.00	18%	13.5	-	0.00	88.5
23	DOM STICKER ROX NO	-	1824	NOS(1NOS)	31.25	3	-	93.75	18%	16.88	-	0.00	110.63
24	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	131.5	1	-	131.50	12%	15.78	-	0.00	147.28
25	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	262	2	-	524.00	12%	62.88	-	0.00	586.88
26	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	251.56	1	-	251.56	12%	30.19	-	0.00	281.75

Sub Total Amount :

18599.34

Discount Amount :

-

Total Amount :

18599.34

Total Tax :

2883.98

Taxable Amount :

18599.34

Grand Total :

21483.00

Grand Total In Words :

Twenty One thousand Four hundred and Eighty Three only

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
CESS 12%	2730.24	327.63	0	327.63
IGST 28%	2730.24	764.47	764.47	0
IGST 12%	12166.21	1459.94	1459.94	0
IGST 5%	2573.7	128.68	128.68	0
IGST 18%	1129.19	203.26	203.26	0

Waknaghat

Transaction No.:

RT-74

Transaction Date:

11-12-2024 01:40 pm

PO No.:

PO-491

StockEntry No.:

SE-1063

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 SAUCE MAYONNAISE HARISSA KG	1434	-	KGS(1000GR)	128.7	1	128.7	SHORT RECEIVED	15.44

Sub Total Amount:

128.70

Discount Amount:

-

Total Amount:

128.70

Total Tax:

15.44

Grand Total:

144.14

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

