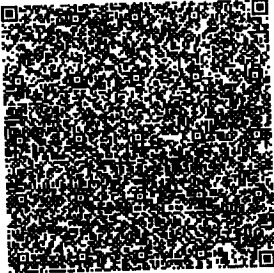


Jubilant FoodWorks Ltd.

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 331870552280

eWay Bill Creation Date 24/10/2024

eWay Bill Expiry Date 29/10/2024

Invoice Number	PB2020015092
Order Number	13777642
Date	Oct 24, 2024
SAP Doc No	18910889
PO Number	DP16450520241023

Travel Food Services Pvt. Ltd. (Waknaghat)  
 Revenue Assurance- INWARD  
 Date: 24/10/24  
 Time: .....  
 Signature: *Ram Lal*

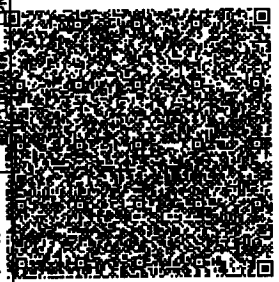
To: WAKNAGHAT SOLAN HIMACHAL PRADESH  
 TFS (R&R Works) Private Limited  
 4th Floor, Rock Castle Hotels Private Limited, NH-05  
 Near Bahara University, Waknaghat,  
 Tehsil: Karolganj,  
 173234 SOLAN  
 INDIA State: Himachal Pradesh State Code: 02  
 GSTIN 02AADCT1597R1ZT

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	TCRRate	TCS Amount	Gross Amount
1	90000003	Cold Dough Regular -1SP1e	19012000	TRA	6	121.37	728.22	0.00	0.00	0.00	0.00	5%	36.41	0.00	0.00	0.00	0.00	764.63
2	80000182	New Hand-tossed-Dough-Large	19012000	TRA	1	145.13	145.13	0.00	0.00	0.00	0.00	5%	7.26	0.00	0.00	0.00	0.00	152.39
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	6	133.13	798.78	0.00	0.00	0.00	0.00	5%	39.94	0.00	0.00	0.00	0.00	838.72
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	171.93	1031.58	0.00	0.00	0.00	0.00	5%	51.58	0.00	0.00	0.00	0.00	1,083.16
5	10000163	Seasoning for Paneer Mix (70gm)	21039040	EA	1	8.4	8.40	0.00	0.00	0.00	0.00	12%	1.01	0.00	0.00	0.00	0.00	9.41
6	10000640	Pepper & Herb Seasoning	21039040	PKT	1	23.74	23.74	0.00	0.00	0.00	0.00	12%	2.85	0.00	0.00	0.00	0.00	26.59
7	10001415	Gb Seasoning (250 GM Pk)	21039040	PKT	1	68.58	68.58	0.00	0.00	0.00	0.00	12%	8.23	0.00	0.00	0.00	0.00	76.81
8	10002372	Mithnda 475ml Pet Rse0	220210	CV	1	19	456.00	0.00	0.00	0.00	0.00	28%	127.68	12%	54.72	0.00	0.00	638.40
9	10002373	M Dew 475ml Pet Rse0	220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.08	12%	54.46	0.00	0.00	635.38
10	10002374	Pepsi Black 300ml CAN Rse0	220210	CV	1	18.94	454.56	0.00	0.00	0.00	0.00	28%	127.28	12%	54.55	0.00	0.00	636.39
11	10000903	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	2	239.13	478.26	0.00	0.00	0.00	0.00	12%	57.39	0.00	0.00	0.00	0.00	535.65
12	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	0.00	0.00	0.00	256.20
13	10001844	Harissa Mayo (MAP)	21039030	PKT	1	128.56	128.56	0.00	0.00	0.00	0.00	12%	15.43	0.00	0.00	0.00	0.00	143.99

Jubilant FoodWorks Ltd.

Tax Invoice

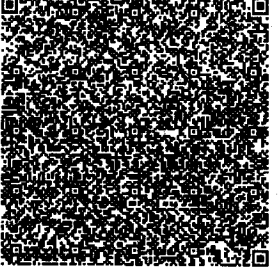


Invoice Number	FB2020015062
Order Number	13777642
Date	Oct 24, 2024
SAP Doc No	18910889

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 Final Amount	SGST/UTGST Final Amount	IGST Final Amount	Gross Amount
14	10000041	Grilled Chicken Rashers	18010000	PKT	1	455.49	113.87		0.00		0.00	12%	13.66	0.00	0.00	13.66	127.53
15	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60		0.00		0.00	5%	5.93	0.00	0.00	5.93	124.53
16	10000551	Roasted Chicken Wings (750 gm pkt)	18010000	PKT	1	465.33	349.00		0.00		0.00	12%	41.88	0.00	0.00	41.88	390.88
17	10000611	Chicken Meat Balls (690 gm pkt)	18010000	PKT	1	352.93	243.52		0.00		0.00	12%	29.22	0.00	0.00	29.22	272.74
18	10000635	Chicken Tikka Masala	18010000	PKT	1	463.85	115.96		0.00		0.00	12%	13.82	0.00	0.00	13.82	128.89
19	10000721	Diced Mozzarella &c New Specs	04063000	CV	2	328.19	7878.56		0.00		0.00	12%	945.19	0.00	0.00	945.19	8,821.75
20	10002031	New Chicken Peppertoni	18010000	PKT	1	665.45	186.36		0.00		0.00	12%	19.96	0.00	0.00	19.96	186.32
21	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.84		0.00		0.00	18%	135.48	0.00	0.00	135.48	888.12
22	80000441	thin crust medium	18012000	PKT	1	19.88	393.80		0.00		0.00	5%	19.88	0.00	0.00	19.88	413.28
23	80000330	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19		0.00		0.00	18%	72.21	0.00	0.00	72.21	473.40
24	10002360	Pepsi 475ml Pet R360	220210	CV	3	18.98	1366.56		0.00		0.00	28%	382.84	12%	163.99	382.84	1,913.19
25	10003001	New Aranchi Party - Dominos	20049000	PKT	1	95.73	95.73		0.00		0.00	12%	11.48	0.00	0.00	11.48	107.22
26	20000048	Corrugated Paper Cut Sheet (100 Pz)	48191090	PKT	2	0.99	196.99		0.00		0.00	12%	23.52	0.00	0.00	23.52	219.52
27	20000067	Regular Corrugated Sheet (100 Pz)	48191090	PKT	2	0.55	110.00		0.00		0.00	12%	13.20	0.00	0.00	13.20	123.20
28	20000068	Corrugated Sheet-Garlic & Taco(10Pz)New	48191090	PKT	2	0.56	112.00		0.00		0.00	12%	13.44	0.00	0.00	13.44	125.44
29	20001518	Coated Baking Paper 200mmx200mm (White)	4819089	PKT	1	136.06	136.06		0.00		0.00	18%	24.49	0.00	0.00	24.49	160.55
30	28001529	Box Regular -HOP	48191010	PK1	1	3.74	374.00		0.00		0.00	12%	44.88	0.00	0.00	44.88	418.88
31	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	1	3.34	334.00		0.00		0.00	12%	40.08	0.00	0.00	40.08	374.08
32	28001586	Lidless Regular - IHOP	48191010	PKT	1	2.13	213.00		0.00		0.00	12%	25.56	0.00	0.00	25.56	238.56
33	20001587	Lidless Medium-IHOP	48191010	PKT	1	3.34	334.00		0.00		0.00	12%	40.08	0.00	0.00	40.08	374.08
34	20001703	Kitchen roll 1ply 34 GSM	48188000	PKT	1	26.95	269.50		0.00		0.00	18%	48.51	0.00	0.00	48.51	318.01
35	30002007	Scotch Bite	96039000	EA	2	18.75	37.50		0.00		0.00	18%	6.75	0.00	0.00	6.75	44.25
36	80001129	CHICKEN BBQ (500 gm)	18010000	PKT	2	524	524.00		0.00		0.00	12%	62.88	0.00	0.00	62.88	586.88
37	80001462	CHICKEN PERI PERI (500 gm)	18010000	PKT	1	503.12	251.56		0.00		0.00	12%	30.19	0.00	0.00	30.19	281.75

Jubilant FoodWorks Ltd.

Tax Invoice



Gross Weight(In KG) 204,346.45

Net Weight(In KG) 183,372.9

Road Permit/Way bill No (if Applicable):

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

Total Number Of Trays: 19,000

Taxable Amt	19,904.86	GST Amt	2,679.18	CESS Amt		Invoice Number	PB2020015082
						Order Number	13777642
						Date	Oct 24, 2024
						SAP Doc No	18910889
						BO Number	DP16450520241023
						TCS Amt	0
						Totals Amt	22,584.04

*For*  
*Suresh Kumar*  
*13/16/582*

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

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

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

Amount In Words: Twenty Two Thousand Nine Hundred Eleven Rupees Seventy Six Paise Only

Received By: Sign Contact Number

Stamp: Driver Name/Sign.

## 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-999
PO Number :	PO-432
Transaction Date :	28-10-2024 01:30 pm
Invoice Number :	PB2020015082
Batch Number :	-
Invoice Date :	25-10-2024
Delivery Note :	24-10-2024
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.raijublf.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 - 30-11-2024
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 BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.34	100	-	334.00	12%	40.08	-	0.00	374.08
2	DOM CORRUGATED PAPER CUT SHEET 100NO	-	1425	NOS(1NOS)	0.98	200	-	196.00	12%	23.52	-	0.00	219.52
3	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	121.37	6	-	728.22	5%	36.41	-	0.00	764.63
4	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	145.13	1	-	145.13	5%	7.26	-	0.00	152.39
5	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	133.13	6	-	798.78	5%	39.94	-	0.00	838.72
6	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	171.93	6	-	1031.58	5%	51.58	-	0.00	1083.16
7	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	1	-	8.40	12%	1.01	-	0.00	9.41
8	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	23.74	1	-	23.74	12%	2.85	-	0.00	26.59
9	DOM SEASONING GARLIC BREAD KG	-	1294	KGS(1000GR)	68.4	1	-	68.40	12%	8.21	-	0.00	76.61
10	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	19	24	-	456.00	28%	127.68	54.72	0.00	638.4
11	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	-	1034	NOS(1NOS)	18.94	24	-	454.56	28%	127.28	54.55	0.00	636.39
12	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	-	1029	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38
13	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	239.13	2	-	478.26	12%	57.39	-	0.00	535.65
14	DOM CHILLI FLAKES 0.7 GM SACHET	-	2448	PAC(500NOS)	244.01	1	-	244.01	5%	12.2	-	0.00	256.21
15	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	128.56	1	-	128.56	12%	15.43	-	0.00	143.99
16	DOM CHICKEN RASHERS GRILLED	-	1271	PAC(250GR)	113.87	1	-	113.87	12%	13.66	-	0.00	127.53

	FROZEN 250GM													
17	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60	5%	5.93	-	0.00	124.53	
18	DOM CHICKEN WINGS ROASTED FROZEN 750GM	-	1238	PAC(750GR)	349	1	-	349.00	12%	41.88	-	0.00	390.88	
19	DOM CHICKEN MEAT BALLS FROZEN 690GM	-	1279	PAC(690GR)	243.52	1	-	243.52	12%	29.22	-	0.00	272.74	
20	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.96	1	-	115.96	12%	13.92	-	0.00	129.88	
21	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	328.19	24	-	7876.56	12%	945.19	-	0.00	8821.75	
22	DOM CHICKEN PEPPERONI NAP KG	-	1237	KGS(1000GR)	664.45	0.25	-	166.11	12%	19.93	-	0.00	186.04	
23	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	31.36	24	-	752.64	18%	135.48	-	0.00	888.12	
24	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	-	1439	NOS(1NOS)	19.68	20	-	393.60	5%	19.68	-	0.00	413.28	
25	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	2	-	401.20	18%	72.22	-	0.00	473.42	
26	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.98	72	-	1366.56	28%	382.64	163.99	0.00	1913.19	
27	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73	12%	11.49	-	0.00	107.22	
28	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.56	200	-	112.00	12%	13.44	-	0.00	125.44	
29	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.55	200	-	110.00	12%	13.2	-	0.00	123.2	
30	DOM COATED BAKING PAPER WHITE PK 250 NO	-	2358	NOS(1NOS)	187.5	0.72	-	135.00	18%	24.3	-	0.00	159.3	
31	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.74	100	-	374.00	12%	44.88	-	0.00	418.88	
32	DOM BOX LIDLESS	-	1300	NOS(1NOS)	2.13	100	-	213.00	12%	25.56	-	0.00	238.56	

REGULAR NO													
33	DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(1NOS)	3.34	100	-	334.00	12%	40.08	-	0.00	374.08
34	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	26.95	10	-	269.50	18%	48.51	-	0.00	318.01
35	DOM HKS SCOTCH BRITE NO	-	1226	NOS(1NOS)	18.75	2	-	37.50	18%	6.75	-	0.00	44.25
36	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	262	2	-	524.00	12%	62.88	-	0.00	586.88
37	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	251.56	1	-	251.56	12%	30.19	-	0.00	281.75

Sub Total Amount :	19903.39
Discount Amount :	-
Total Amount :	19903.39
Total Tax :	3006.67
Taxable Amount :	19903.39
Grand Total :	22910.00
Grand Total In Words :	Twenty Two thousand Nine hundred and Ten only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	12116.67	1454.01	1454.01	0
IGST 5%	3459.92	173	173	0
CESS 12%	2730.96	327.72	0	327.72
IGST 28%	2730.96	764.68	764.68	0
IGST 18%	1595.84	287.26	287.26	0

For  
Suneel Kumar  
 101658

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