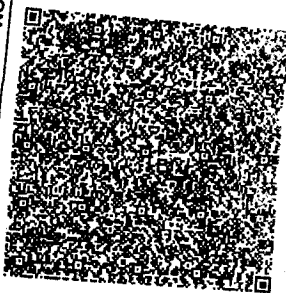


Jubilant FoodWorks Ltd.

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

**FSSAI License No** 10014063000313  
**eWay Bill Number** 381850888154  
**eWay Bill Creation Date** 23/09/2024

**eWay Bill Expiry Date** 24/09/2024

Invoice Number	PB2020012676
Order Number	13777301
Date	Sep 23, 2024
SAP Doc No	18910830
PO Number	DP18450520240922

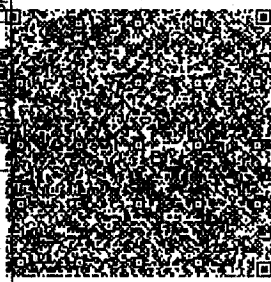
**To:** WAKNAGHAT SOLAN HIMACHAL PRADESH  
 1 FES (R&R works) Private Limited  
 4th Floor, Rock Castle Hotels Private Limited, NH-05  
 Near Bahara University, Wagnaghat,  
 Tensli-Kandaghat,  
 173234 SOLAN  
 INDIA State: Himachal Pradesh State Code: 02

**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	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -1SPie	19012000	TRM	5	116.9	584.50	0.00	0.00	0.00	0.00	5%	29.23	0.00	0.00	0.00	0.00	613.73
2	80000162	New Hand-tossed Dough Large	19012000	TRM	1	142.34	142.34	0.00	0.00	0.00	0.00	5%	7.12	0.00	0.00	0.00	0.00	149.46
3	80000237	New Hand-tossed Dough Reg (275gm) 12 Nos	19012000	TRA	5	128.34	641.70	0.00	0.00	0.00	0.00	5%	32.09	0.00	0.00	0.00	0.00	673.79
4	80000290	Jalapeño Pkt (Drained Weight 1.7K	19012000	TRA	5	167.97	839.85	0.00	0.00	0.00	0.00	5%	41.99	0.00	0.00	0.00	0.00	881.84
5	10000097	Pepper & Herb Seasoning (70gm)	20019000	CV	1	126.29	126.29	0.00	0.00	0.00	0.00	12%	15.16	0.00	0.00	0.00	0.00	141.45
6	10000640	Mint Mayonnaise (NAP)	21039030	PKT	2	134.39	268.78	0.00	0.00	0.00	0.00	12%	32.65	0.00	0.00	0.00	0.00	301.43
7	10001869	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	213.36	213.36	0.00	0.00	0.00	0.00	12%	25.60	0.00	0.00	0.00	0.00	238.96
8	10000803	Sply red Dressing (NAP)	21039040	BOX	1	116.03	116.03	0.00	0.00	0.00	0.00	12%	13.92	0.00	0.00	0.00	0.00	129.95
9	10001845	Grilled Chicken Rasthers	21032000	KG	2	113.85	227.70	0.00	0.00	0.00	0.00	12%	27.32	0.00	0.00	0.00	0.00	255.02
10	10000041	Chicken Tikka Masala	16010000	PKT	1	463.9	463.9	0.00	0.00	0.00	0.00	12%	55.67	0.00	0.00	0.00	0.00	519.57
11	10000635	Diced Mozzarella & New Specs	16010000	PKT	1	115.98	115.98	0.00	0.00	0.00	0.00	12%	13.92	0.00	0.00	0.00	0.00	129.90
12	10000721	Panier Tikka Topping	04063000	CV	1	328.56	328.56	0.00	0.00	0.00	0.00	12%	39.43	0.00	0.00	0.00	0.00	367.99
13	80000530		21069099	PKT	1	401.19	401.19	0.00	0.00	0.00	0.00	18%	72.21	0.00	0.00	0.00	0.00	473.40

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020012676
Order Number	13777301
Date	Sep 23, 2024
SAP Doc No	18910830

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 %	Cess Amount	Net Amount	Gross Amount
14	10002360	Pepsi 475ml Per Rs60	220210	CV	3	18.95	1364.40	0.00	0.00	0.00	0.00	28 %	382.03	12 %	163.73	1574.09	1,910.16
15	10002327	Crutney Dip New 20 NAF	0403000	CV	1	9.76	1405.44	0.00	0.00	0.00	0.00	12 %	168.65	0.00	0.00	1574.09	1,574.09
16	20000057	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	339.84	339.84
17	20001596	Lidless Regular - IHOP	48191010	PKT	1	2.11	211.00	0.00	0.00	0.00	0.00	12 %	25.32	0.00	0.00	236.32	236.32
18	80000876	Bake Sprinkle 250 Gm	21039090	PKT	1	400.5	100.13	0.00	0.00	0.00	0.00	12 %	12.02	0.00	0.00	112.15	112.15
19	80001129	CHICKEN BBQ (500 gm)	18010000	PKT	1	524	262.00	0.00	0.00	0.00	0.00	12 %	31.44	0.00	0.00	293.44	293.44
20	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	281.75	281.75

Taxable Amt	12415.44	GST Amt	1,582.91	CESS Amt	0	TCS Amt	0	Total Amt	14,162.08
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Jubilant FoodWorks Ltd.

(Authorised Signatory)

Travel Food Services Pvt. Ltd. (Waknaghat)  
 Revenue Assurance- INWARD  
 Date: 23/09/24  
 Time: 10:29  
 Signature: Ramkrishna S. S. (Authorized Signatory)

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

Road Permit/Way Bill No (if Applicable):  
 Transporter Name:  
 Veh. No.:  
 L.R. No.:  
 L.R. Date:  
 Total Number Of Trays: 16,000

Remarks (Any Shortage/Excess/Return)

## 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-956
PO Number :	PO-383
Transaction Date :	25-09-2024 01:39 pm
Invoice Number :	PB2020012676
Batch Number :	-
Invoice Date :	23-09-2024
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.raijublfod.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 CARRY BAG 10INCH NO	-	1268	NOS(1NOS)	5.76	50	-	288.00	18%	51.84	-	0.00	339.84
2	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	262	1	-	262.00	12%	31.44	-	0.00	293.44
3	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	116.9	5	-	584.50	5%	29.23	-	0.00	613.73
4	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	142.34	1	-	142.34	5%	7.12	-	0.00	149.46
5	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	128.34	5	-	641.70	5%	32.09	-	0.00	673.79
6	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	167.97	5	-	839.85	5%	41.99	-	0.00	881.84
7	DOM PRESERVED JALAPENO SLICED 1.7KG	-	1431	PAC(1700GR)	214.54	6	-	1287.24	12%	154.47	-	0.00	1441.71
8	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	27.8	3	-	83.40	12%	10.01	-	0.00	93.41
9	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	-	1811	PAC(500GR)	67.19	2	-	134.38	12%	16.13	-	0.00	150.51
10	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	213.36	1	-	213.36	12%	25.6	-	0.00	238.96
11	DOM SAUCE SPICY RED DRESSING KG	-	1289	KGS(1000GR)	116.03	2	-	232.06	12%	27.85	-	0.00	259.91
12	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	113.85	1	-	113.85	12%	13.66	-	0.00	127.51
13	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.98	1	-	115.98	12%	13.92	-	0.00	129.9
14	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	328.56	12	-	3942.72	12%	473.13	-	0.00	4415.85

15	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
16	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.95	72	-	1364.40	28%	382.03	163.73	0.00	1910.16
17	DOM CHEESY DIP NEW NAP	-	2589	NOS(1NOS)	9.76	144	-	1405.44	12%	168.65	-	0.00	1574.09
18	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.11	100	-	211.00	12%	25.32	-	0.00	236.32
19	DOM SEASONING BAKE SPRINKLE 250GM	-	2144	PAC(250NOS)	100.12	1	-	100.12	12%	12.01	-	0.00	112.13
20	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	251.56	1	-	251.56	12%	30.19	-	0.00	281.75

Sub Total Amount : 12414.50

Discount Amount : -

Total Amount : 12414.50

Total Tax : 1746.52

Taxable Amount : 12414.50

Grand Total : 14161.00

Grand Total In Words : Fourteen thousand One hundred and Sixty One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	488.6	87.95	87.95	0
IGST 12%	8353.11	1002.38	1002.38	0
IGST 5%	2208.39	110.43	110.43	0
CESS 12%	1364.4	163.73	0	163.73
IGST 28%	1364.4	382.03	382.03	0

*For Sample*  
*1026906*

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