

Jubilant FoodWorks Ltd.

Tax Invoice



| | |
|----------------|-----------------|
| Invoice Number | PR2020014290 |
| Order Number | 1377536 |
| Date | Oct 14, 2024 |
| SAP Doc No | 18910871 |
| PO Number | DP6450520241013 |

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

To: WAKNAGIAT SOLAN HIMACHAL PRADESH
 TFS (R&R Works) Private Limited
 4th Floor, Rock Castle Hotels Private Limited, NH-05
 Near Bahara University, Wakanaghat,
 Tehsil-Kandaghat,
 173294 SOLAN
 INDIA State: Himachal Pradesh State Code: 02

FSSAI License No 10014063000313

eWay Bill Number 000000000000

eWay Bill Creation Date

eWay Bill Expiry Date

GSTIN 03AABCD1821C1ZL

GSTIN 02AADCT1597R12T

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 -15Pie | 19012000 | TRA | 6 | 121.37 | 728.22 | 0.00 | 0.00 | 0.00 | 0.00 | 5% | 36.41 | 0.00 | 0.00 | | | 764.63 |
| 2 | 80000162 | 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 | | | 152.39 |
| 3 | 80000237 | New Hand-tossed Dough Reg | 19012000 | TRA | 5 | 133.13 | 665.65 | 0.00 | 0.00 | 0.00 | 0.00 | 5% | 33.28 | 0.00 | 0.00 | | | 698.93 |
| 4 | 80000290 | New Hand-tossed Dough (275gm) 12 Nos | 19012000 | TRA | 1 | 171.93 | 171.93 | 0.00 | 0.00 | 0.00 | 0.00 | 5% | 8.60 | 0.00 | 0.00 | | | 180.53 |
| 5 | 80000290 | New Hand-tossed Dough (275gm) 12 Nos | 19012000 | TRA | 4 | 171.93 | 687.72 | 0.00 | 0.00 | 0.00 | 0.00 | 5% | 34.39 | 0.00 | 0.00 | | | 722.11 |
| 6 | 10000163 | Seasoning for Paneer Milk | 21039040 | EA | 2 | 8.4 | 16.80 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 2.02 | 0.00 | 0.00 | | | 18.82 |
| 7 | 10000640 | Pepper & Herb Seasoning (70gm) | 21039040 | PKT | 1 | 23.74 | 23.74 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 2.85 | 0.00 | 0.00 | | | 26.59 |
| 8 | 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 | | | 76.81 |
| 9 | 10001989 | 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 |
| 10 | 10002371 | 7Up 475ml Pet Rs60 | 220210 | CV | 1 | 18.93 | 454.32 | 0.00 | 0.00 | 0.00 | 0.00 | 28% | 127.21 | 12% | 54.52 | | | 636.05 |
| 11 | 10002372 | Mirinda 475ml Pet Rs60 | 220210 | CV | 1 | 19 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28% | 127.68 | 12% | 54.72 | | | 638.40 |
| 12 | 10002373 | M Dew 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 |
| 13 | 80000390 | New Pizza Sauce (Job Work) | 21039090 | CV | 1 | 130.61 | 2350.98 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 282.12 | 0.00 | 0.00 | | | 2,633.10 |

Signature
 10/14/24
 MURKHA



Invoice No: 1910871
 Date: 10/16/24
 Signature: *[Signature]*

Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number: PB2020014290
 Order Number: 13777536
 Date: Oct 14, 2024
 SAP Doc No: 18910871

| 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 | Total Amt | Gross Amount |
|-------|---------------|---|--------------|-----|------------|-----------|----------------|-----------|-------------|-----------------|-------------------|-----------|-------------|-----------|-------------|----------|------------|-----------|--------------|
| 14 | 10000803 | Oregano Seasoning Sachets- (0.7 gm) 500 | 21039040 | BOX | 1 | 239.13 | 239.13 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 28.70 | 0.00 | 0.00 | 0.00 | 0.00 | 267.83 | 267.83 |
| 15 | 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 | 256.20 |
| 16 | 10000041 | Grilled Chicken Rashers | 18010000 | PKT | 1 | 455.49 | 113.87 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 13.66 | 0.00 | 0.00 | 0.00 | 0.00 | 127.53 | 127.53 |
| 17 | 10000075 | Taco Flaky Wrap | 19059090 | PKT | 1 | 5.93 | 118.80 | 0.00 | 0.00 | 0.00 | 0.00 | 5% | 5.93 | 0.00 | 0.00 | 0.00 | 0.00 | 124.53 | 124.53 |
| 18 | 10000551 | Roasted Chicken Wings (750 gm pkt) | 18010000 | PKT | 1 | 485.33 | 349.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 41.88 | 0.00 | 0.00 | 0.00 | 0.00 | 390.88 | 390.88 |
| 19 | 10000611 | Chicken Meat Balls (890 gm pkt) | 18010000 | PKT | 1 | 352.93 | 243.52 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 29.22 | 0.00 | 0.00 | 0.00 | 0.00 | 272.74 | 272.74 |
| 20 | 10000635 | Chicken Tikka Masala | 18010000 | PKT | 1 | 463.85 | 115.96 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 13.92 | 0.00 | 0.00 | 0.00 | 0.00 | 129.88 | 129.88 |
| 21 | 10000721 | Diced Mozzarella & New Specs | 04083000 | CV | 1 | 328.19 | 3898.28 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 472.59 | 0.00 | 0.00 | 0.00 | 0.00 | 4410.87 | 4410.87 |
| 22 | 10002031 | New Chicken Peppernoni | 18010000 | PKT | 1 | 885.45 | 186.36 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 19.96 | 0.00 | 0.00 | 0.00 | 0.00 | 186.32 | 186.32 |
| 23 | 80000080 | Chocolate Lava Cake Prepared | 19059010 | CV1 | 1 | 31.36 | 752.64 | 0.00 | 0.00 | 0.00 | 0.00 | 18% | 135.48 | 0.00 | 0.00 | 0.00 | 0.00 | 888.12 | 888.12 |
| 24 | 80000441 | thin crust medium | 18012000 | PKT | 1 | 19.89 | 393.60 | 0.00 | 0.00 | 0.00 | 0.00 | 5% | 19.89 | 0.00 | 0.00 | 0.00 | 0.00 | 413.28 | 413.28 |
| 25 | 80000442 | thin crust regular | 19012000 | PKT | 1 | 14.6 | 292.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5% | 14.60 | 0.00 | 0.00 | 0.00 | 0.00 | 306.60 | 306.60 |
| 26 | 10002360 | Pepsi 475ml Pet Rse60 | 220210 | CV | 4 | 18.98 | 1822.08 | 0.00 | 0.00 | 0.00 | 0.00 | 28% | 510.18 | 12% | 218.65 | 0.00 | 0.00 | 2550.91 | 2550.91 |
| 27 | 10003001 | New Aranchi 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 | 0.00 | 107.22 | 107.22 |
| 28 | 20001596 | Liteless Regular - IHOP | 48191010 | PKT | 1 | 2.13 | 213.06 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 25.56 | 0.00 | 0.00 | 0.00 | 0.00 | 238.55 | 238.55 |
| 29 | 20001659 | Paper cup Aq. 150ml | 48195090 | PKT | 1 | 1.09 | 109.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18% | 19.62 | 0.00 | 0.00 | 0.00 | 0.00 | 128.62 | 128.62 |
| 30 | 20001769 | Regular brown box - semi auto | 48191010 | PKT | 1 | 3.51 | 351.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 42.12 | 0.00 | 0.00 | 0.00 | 0.00 | 393.12 | 393.12 |
| 31 | 20001772 | Brown box GB, SGB & Traco - semi auto | 48191010 | PKT | 1 | 3.15 | 315.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 37.80 | 0.00 | 0.00 | 0.00 | 0.00 | 352.80 | 352.80 |
| 32 | 30000122 | Plain Thermal Roll | 48119099 | CV | 1 | 32.25 | 1612.50 | 0.00 | 0.00 | 0.00 | 0.00 | 18% | 290.25 | 0.00 | 0.00 | 0.00 | 0.00 | 1902.75 | 1902.75 |
| 33 | 80001129 | CHICKEN BBQ (500 gm) | 18010000 | PKT | 2 | 524 | 524.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 62.88 | 0.00 | 0.00 | 0.00 | 0.00 | 586.88 | 586.88 |
| 34 | 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 | 0.00 | 0.00 | 281.75 | 281.75 |

| | | | | | | | | | |
|-------------|-----------|---------|---------|----------|---|---------|---|-----------|-----------|
| Taxable Amt | 18,560.93 | GST Amt | 2,643.1 | CESS Amt | 0 | TCS Amt | 0 | Total Amt | 21,576.38 |
|-------------|-----------|---------|---------|----------|---|---------|---|-----------|-----------|

Gross Weight(In KG) 224.939
 Net Weight(In KG) 195.435.5

Jubilant FoodWorks Ltd.

Tax Invoice



| | |
|----------------|--------------------------------------|
| Invoice Number | PB2020014290 |
| Order Number | 13777536 |
| Date | Oct 14, 2024 |
| SAP Doc No | 18910871 |
| PO Number | DP1645052024/Jubilant FoodWorks Ltd. |

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

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 17,000

*for Invoice Number
1016287*

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

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Twenty One Thousand Five Hundred Seventy Six Rupees Thirty Eight 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. L74890UP1985PLC043677. PAN NO. AAABCD1827C.

WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat, Near Bahara, University, Tehsil-Kandaghat,
Waknaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

| | |
|-------------------------|--|
| Transaction No. : | SE-983 |
| PO Number : | PO-417 |
| Transaction Date : | 18-10-2024 09:13 am |
| Invoice Number : | PB2020014290 |
| Batch Number : | - |
| Invoice Date : | 14-10-2024 |
| Delivery Note : | - |
| User : | Store Waknaghat |
| 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 - 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 : | Waknaghat |
| Deployment Address : | Waknaghat Waknaghat |
| 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 THERMAL ROLL PLAIN NO | - | 1394 | NOS(1NOS) | 32.25 | 50 | - | 1612.50 | 18% | 290.25 | - | 0.00 | 1902.75 |
| 2 | DOM REGULAR BROWN BOX - SEMI AUTO | - | 2811 | NOS(1NOS) | 3.51 | 100 | - | 351.00 | 12% | 42.12 | - | 0.00 | 393.12 |
| 3 | DOM BREAD WHEAT THIN CRUST 7 INCH FROZEN NO | - | 1450 | NOS(1NOS) | 14.6 | 20 | - | 292.00 | 5% | 14.6 | - | 0.00 | 306.6 |
| 4 | DOM BREAD WHEAT THIN CRUST MED FROZEN NO | - | 1439 | NOS(1NOS) | 19.68 | 20 | - | 393.60 | 5% | 19.68 | - | 0.00 | 413.28 |
| 5 | DOM CHICKEN MEAT BALLS FROZEN 690GM | - | 1279 | PAC(690GR) | 243.52 | 1 | - | 243.52 | 12% | 29.22 | - | 0.00 | 272.74 |
| 6 | DOM CHICKEN WINGS ROASTED FROZEN 750GM | - | 1238 | PAC(750GR) | 349 | 1 | - | 349.00 | 12% | 41.88 | - | 0.00 | 390.88 |
| 7 | SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/- | - | 1912 | NOS(1NOS) | 19 | 24 | - | 456.00 | 28% | 127.68 | 54.72 | 0.00 | 638.4 |
| 8 | DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM | - | 1231 | TRAY(15NOS) | 121.37 | 6 | - | 728.22 | 5% | 36.41 | - | 0.00 | 764.63 |
| 9 | DOM DOUGH HAND TOSSED LARGE 495GM | - | 1216 | TRAY(6NOS) | 145.13 | 1 | - | 145.13 | 5% | 7.26 | - | 0.00 | 152.39 |
| 10 | DOM DOUGH HAND TOSSED REG 165GM | - | 1421 | TRAY(15NOS) | 133.13 | 5 | - | 665.65 | 5% | 33.28 | - | 0.00 | 698.93 |
| 11 | DOM DOUGH HAND TOSSED LARGE 275GM | - | 1219 | TRAY(12NOS) | 171.93 | 5 | - | 859.65 | 5% | 42.98 | - | 0.00 | 902.63 |
| 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) | 23.74 | 1 | - | 23.74 | 12% | 2.85 | - | 0.00 | 26.59 |
| 14 | DOM SEASONING | - | 1294 | KGS(1000GR) | 68.4 | 1 | - | 68.40 | 12% | 8.21 | - | 0.00 | 76.61 |

| | GARLIC BREAD KG | | | | | | | | | | | | |
|----|--|---|------|-------------|--------|------|---|---------|-----|--------|--------|------|---------|
| 15 | DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM | - | 1811 | PAC(500GR) | 67.19 | 1 | - | 67.19 | 12% | 8.06 | - | 0.00 | 75.25 |
| 16 | SOFT DRINK 7UP BOTTLE 475ML MRP60/- | - | 1032 | NOS(1NOS) | 18.91 | 24 | - | 453.84 | 28% | 127.08 | 54.46 | 0.00 | 635.38 |
| 17 | SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/- | - | 1034 | NOS(1NOS) | 18.94 | 24 | - | 454.56 | 28% | 127.28 | 54.55 | 0.00 | 636.39 |
| 18 | DOM NEW PIZZA SAUCE (JOB WORK) | - | 2168 | TRAY(15NOS) | 130.61 | 18 | - | 2350.98 | 12% | 282.12 | - | 0.00 | 2633.1 |
| 19 | DOM SEASONING OREGANO SACHET | - | 1278 | PAC(500NOS) | 239.13 | 1 | - | 239.13 | 12% | 28.7 | - | 0.00 | 267.83 |
| 20 | DOM CHILLI FLAKES 0.7 GM SACHET | - | 2448 | PAC(500NOS) | 244.01 | 1 | - | 244.01 | 5% | 12.2 | - | 0.00 | 256.21 |
| 21 | DOM CHICKEN RASHERS GRILLED FROZEN 250GM | - | 1271 | PAC(250GR) | 113.87 | 1 | - | 113.87 | 12% | 13.66 | - | 0.00 | 127.53 |
| 22 | DOM WRAP TACO FLKY NO | - | 1220 | NOS(1NOS) | 5.93 | 20 | - | 118.60 | 5% | 5.93 | - | 0.00 | 124.53 |
| 23 | DOM CHICKEN TIKKA MASALA FROZEN 250GM | - | 1837 | PAC(250GR) | 115.96 | 1 | - | 115.96 | 12% | 13.92 | - | 0.00 | 129.88 |
| 24 | DOM CHEESE MOZERELLA DICED KG | - | 1217 | KGS(1000GR) | 328.19 | 12 | - | 3938.28 | 12% | 472.59 | - | 0.00 | 4410.87 |
| 25 | DOM CHICKEN PEPPERONI NAP KG | - | 1237 | KGS(1000GR) | 665.48 | 0.25 | - | 166.37 | 12% | 19.96 | - | 0.00 | 186.33 |
| 26 | DOM DESSERT CAKE CHOCO LAVA NO | - | 1293 | NOS(1NOS) | 31.36 | 24 | - | 752.64 | 18% | 135.48 | - | 0.00 | 888.12 |
| 27 | DOM SOFT DRINK PEPSI 475ML MRP60/- | - | 1415 | NOS(1NOS) | 18.98 | 96 | - | 1822.08 | 28% | 510.18 | 218.65 | 0.00 | 2550.91 |
| 28 | DOM PATY VEG ARANCHI 490GM | - | 1221 | PAC(490GR) | 95.73 | 1 | - | 95.73 | 12% | 11.49 | - | 0.00 | 107.22 |
| 29 | DOM BOX LIDLESS REGULAR NO | - | 1300 | NOS(1NOS) | 2.13 | 100 | - | 213.00 | 12% | 25.56 | - | 0.00 | 238.56 |
| 30 | DOM CUP PAPER 150ML NO | - | 1375 | NOS(1NOS) | 1.09 | 100 | - | 109.00 | 18% | 19.62 | - | 0.00 | 128.62 |

| | | | | | | | | | | | | | |
|----|--|---|------|-------------|--------|-----|---|--------|-----|-------|---|------|--------|
| 31 | DOM CHICKEN BBQ PEPPER FROZEN KG | - | 1230 | KGS(1000GR) | 262 | 2 | - | 524.00 | 12% | 62.88 | - | 0.00 | 586.88 |
| 32 | DOM CHICKEN PERI PERI FROZEN 500GM | - | 1223 | PAC(500GR) | 251.56 | 1 | - | 251.56 | 12% | 30.19 | - | 0.00 | 281.75 |
| 33 | DOM BROWN BOX GB SGB AND TACO SEMI AUTO | - | 2819 | NOS(INOS) | 3.15 | 100 | - | 315.00 | 12% | 37.8 | - | 0.00 | 352.8 |

Sub Total Amount : 18551.01

Discount Amount : -

Total Amount : 18551.01

Total Tax : 3025.52

Taxable Amount : 18551.01

Grand Total : 21577.00

Grand Total In Words : Twenty One thousand Five hundred and Seventy Seven only

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|----------|----------------|-----------|------------|-----------------|
| IGST 18% | 2474.14 | 445.35 | 445.35 | 0 |
| IGST 12% | 9443.53 | 1133.23 | 1133.23 | 0 |
| IGST 5% | 3446.86 | 172.34 | 172.34 | 0 |
| CESS 12% | 3186.48 | 382.38 | 0 | 382.38 |
| IGST 28% | 3186.48 | 892.22 | 892.22 | 0 |

For
Suneel Kumar
1016582

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Waknaghat,
Distt. Solan (H.P.)-173224