

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PR2020014540
Order Number	1377566
Date	Oct 17, 2024
SAP Doc No	18910876
PO Number	DP16450520241016

To: WAKNAGHAT SOLAN HIMACHAL PRADESH
 TFS (R&R Works) Private Limited
 4th Floor, Rock Castle Hotels Private Limited, NH-05
 Near Bahara University, Wakraughat,
 Tehsil-Kanadgaht,
 173234 SOLAN
 INDIA State: Himachal Pradesh State Code: 02
 DPI: DP164505

GSTIN 02AADCT1897R1ZT

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 0000000000000

eWay Bill Creation Date

eWay Bill Expiry Date

IRN:

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 Rate	Case Amount	TCS Rate	TCS Amount	Gross Amount
1	800000003	Cold Dough Regular-1SPle	19012000	TRA	6	121.37	728.22		0.00		0.00	5%	36.41		0.00			764.63
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	145.13	145.13		0.00		0.00	5%	7.26		0.00			152.39
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	6	133.13	798.78		0.00		0.00	5%	39.94		0.00			838.72
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	171.83	1031.58		0.00		0.00	5%	51.58		0.00			1,083.16
5	10000055	Basil Parsley Blend (Flakes)	21039040	PKT	1	763.24	76.32		0.00		0.00	12%	9.16		0.00			85.48
6	10000163	Seasoning for Paneer Mix	21039040	EA	1	8.4	8.40		0.00		0.00	12%	1.01		0.00			9.41
7	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	1	23.74	23.74		0.00		0.00	12%	2.85		0.00			26.59
8	10002375	Peri Peri Pizza Sauce-Dom's	21032000	PKT	1	178.75	178.75		0.00		0.00	12%	21.45		0.00			200.20
9	10001845	Spicy red Dressing (NAP)	21032000	KG	1	118.33	118.33		0.00		0.00	12%	13.96		0.00			130.29
10	10002886	Cheese Sauce	04063000	CV	1	288.76	3485.12		0.00		0.00	12%	415.81		0.00			3,880.93
11	10000041	Grilled Chicken Rashers	18010000	PKT	1	455.49	113.87		0.00		0.00	12%	13.86		0.00			127.53
12	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.80		0.00		0.00	5%	5.93		0.00			124.53
13	10000551	Roasted Chicken Wings (750 gm pkt)	18010000	PKT	1	465.33	349.00		0.00		0.00	12%	41.88		0.00			390.88

Contact Person
 Contact Number
 Place of Supply: Himachal Pradesh

Jubilant FoodWorks Ltd.

Tax Invoice



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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	Gross Amount
14	10000611	Chicken Meat Balls (890 gm pkt)	18010000	PKT	1	352.93	243.52		0.00		0.00	12%	29.22		0.00	272.74
15	10000635	Chicken Tikka Masala	18010000	PKT	1	463.85	115.96		0.00		0.00	12%	13.92		0.00	129.88
16	10000721	Diced Mozzarella & New Specs	04063000	CV	2	328.19	7876.56		0.00		0.00	12%	945.19		0.00	8,821.75
17	10002031	New Chicken Pepporoni	18010000	PKT	1	865.45	186.36		0.00		0.00	12%	19.86		0.00	186.32
18	10000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64		0.00		0.00	18%	135.48		0.00	888.12
19	10002360	Pepsi 475ml Pet Rsb0	220210	CV	3	18.98	1366.56		0.00		0.00	28%	382.64	12%	163.99	1,913.19
20	10002915	Process Cheese spread	04063000	PKT	2	360.03	360.03		0.00		0.00	12%	43.20		0.00	403.23
21	10003001	New Aranzhi Patty - Dominos	20049000	PKT	1	95.73	95.73		0.00		0.00	12%	11.49		0.00	107.22
22	10000067	Regular Cornugated Sheet (100 Pz)	48191090	PKT	1	0.55	55.00		0.00		0.00	12%	6.60		0.00	61.60
23	20000068	Cornugated Sheet-Garlic & Taco(100Pz)New	48191090	PKT	1	0.56	56.00		0.00		0.00	12%	6.72		0.00	62.72
24	20001596	Lidless Regular - IHOP	48191010	PKT	2	2.13	426.00		0.00		0.00	12%	51.12		0.00	477.12
25	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	26.95	289.50		0.00		0.00	18%	48.51		0.00	318.01
26	20001769	Regular brown box - semi auto	48191010	PKT	1	3.51	351.00		0.00		0.00	12%	42.12		0.00	393.12
27	20001770	Medium brown box - semi auto	48191010	PKT	1	6.55	655.00		0.00		0.00	12%	78.60		0.00	733.60
28	20001772	Brown box GB, SGB & Taco - semi auto	48191010	PKT	2	3.15	630.00		0.00		0.00	12%	75.60		0.00	705.60
29	10000129	CHICKEN BBQ (500 gm)	18010000	PKT	2	524	524.00		0.00		0.00	12%	62.88		0.00	586.88
30	10000182	CHICKEN PERI PERI (500 gm)	18010000	PKT	1	503.12	251.56		0.00		0.00	12%	30.19		0.00	281.75

Taxable Amt	21,349.28	GST Amt	2,644.34	CESS Amt	0	TCS Amt	0	Total Amt	24,157.59
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for medical survey
1216587

Gross Weight(In KG) 206.330
Net Weight(In KG) 179.018.5

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

Jubilant FoodWorks Ltd.

Travel Food Services Pvt. Ltd. (Wakknaghat)
Revenue Assurance- INWARD
Date: 21.10.2024
Signature: *[Signature]*
Time: *[Time]*

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-985
PO Number :	PO-420
Transaction Date :	18-10-2024 10:09 am
Invoice Number :	PB2020014540
Batch Number :	-
Invoice Date :	17-10-2024
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.raij@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 :	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 CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	251.56	1	-	251.56	12%	30.19	-	0.00	281.75
2	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	262	2	-	524.00	12%	62.88	-	0.00	586.88
3	DOM BROWN BOX GB SGB AND TACO SEMI AUTO	-	2819	NOS(1NOS)	3.15	200	-	630.00	12%	75.6	-	0.00	705.6
4	DOM MEDIUM BROWN BOX - SEMI AUTO	-	2835	NOS(1NOS)	6.55	100	-	655.00	12%	78.6	-	0.00	733.6
5	DOM REGULAR BROWN BOX - SEMI AUTO	-	2811	NOS(1NOS)	3.51	99	-	347.49	12%	41.7	-	0.00	389.19
6	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	26.95	10	-	269.50	18%	48.51	-	0.00	318.01
7	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.13	200	-	426.00	12%	51.12	-	0.00	477.12
8	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.55	100	-	55.00	12%	6.6	-	0.00	61.6
9	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.56	100	-	56.00	12%	6.72	-	0.00	62.72
10	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73	12%	11.49	-	0.00	107.22
11	CHEESE PROCESS SPREAD (MILKANA) 500 GM PAC	-	2804	PAC(500GR)	360.21	1	-	360.21	12%	43.23	-	0.00	403.44
12	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.98	72	-	1366.56	28%	382.64	163.99	0.00	1913.19
13	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	31.36	24	-	752.64	18%	135.48	-	0.00	888.12
14	DOM CHICKEN PEPPERONI NAP KG	-	1237	KGS(1000GR)	665.48	0.25	-	166.37	12%	19.96	-	0.00	186.33
15	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	328.19	24	-	7876.56	12%	945.19	-	0.00	8821.75
16	DOM CHICKEN TIKKA MASALA	-	1837	PAC(250GR)	115.96	1	-	115.96	12%	13.92	-	0.00	129.88

	FROZEN 250GM												
17	DOM CHICKEN MEAT BALLS FROZEN 690GM	-	1279	PAC(690GR)	243.52	1	-	243.52	12%	29.22	-	0.00	272.74
18	DOM CHICKEN WINGS ROASTED FROZEN 750GM	-	1238	PAC(750GR)	349	1	-	349.00	12%	41.88	-	0.00	390.88
19	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60	5%	5.93	-	0.00	124.53
20	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	113.87	1	-	113.87	12%	13.66	-	0.00	127.53
21	DOM CHEESE SAUCE	-	2165	NOS(1NOS)	288.81	12	-	3465.72	12%	415.89	-	0.00	3881.61
22	DOM SAUCE SPICY RED DRESSING KG	-	1289	KGS(1000GR)	116.33	1	-	116.33	12%	13.96	-	0.00	130.29
23	DOM SAUCE PERI PERI KG	-	1315	KGS(1000GR)	178.75	1	-	178.75	12%	21.45	-	0.00	200.2
24	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	23.74	1	-	23.74	12%	2.85	-	0.00	26.59
25	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	1	-	8.40	12%	1.01	-	0.00	9.41
26	DOM SEASONING BASIL PARSLEY BLEND KG	-	1236	KGS(1000GR)	785.79	0.1	-	78.58	12%	9.43	-	0.00	88.01
27	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	171.93	6	-	1031.58	5%	51.58	-	0.00	1083.16
28	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	133.13	6	-	798.78	5%	39.94	-	0.00	838.72
29	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	145.13	1	-	145.13	5%	7.26	-	0.00	152.39
30	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	121.37	6	-	728.22	5%	36.41	-	0.00	764.63

Sub Total Amount :	21348.80
Discount Amount :	-
Total Amount :	21348.80
Total Tax :	2808.29
Taxable Amount :	21348.80
Grand Total :	24157.00

Grand Total In Words :

Twenty Four thousand One
hundred and Fifty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	16137.79	1936.55	1936.55	0
IGST 18%	1022.14	183.99	183.99	0
CESS 12%	1366.56	163.99	0	163.99
IGST 28%	1366.56	382.64	382.64	0
IGST 5%	2822.31	141.12	141.12	0

For
Suneef Kumar
1016582

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