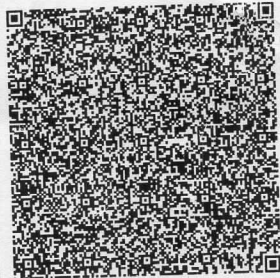


Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PB2020016458
Order Number	13777812
Date	Nov 11, 2024
SAP Doc No	18910921
PO Number	DPI6450520241110



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 311890369517

eWay Bill Creation Date 11/11/2024

eWay Bill Expiry Date 12/11/2024

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date: 11/11/24
 Time: 12:36
 Signature: Ramkal.

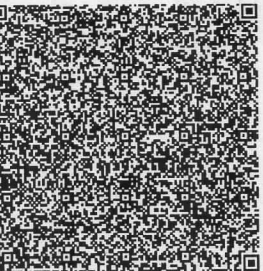
To: WAKNAGHAT SOLAN HIMACHAL PRADESH
 TFS (R&R works) Private Limited
 4th Floor, Rock Castle Hotels Private Limited, NH-05
 Near Bahara University, Waknaghat,
 Tehsil, Kandaghat,
 173234 SOLAN
 INDIA State: Himachal Pradesh State Code: 02
 GSTIN 02AADCT1597R1ZT

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	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	6	120.9	725.40	0.00	0.00	0.00	0.00	5%	36.27	0.00	0.00	0.00	0.00	761.67
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	144.81	144.81	0.00	0.00	0.00	0.00	5%	7.24	0.00	0.00	0.00	0.00	152.05
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	6	132.63	795.78	0.00	0.00	0.00	0.00	5%	39.79	0.00	0.00	0.00	0.00	835.57
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	171.5	1029.00	0.00	0.00	0.00	0.00	5%	51.45	0.00	0.00	0.00	0.00	1,080.45
5	10000163	Seasoning for Paneer Mix	21039040	EA	4	8.4	33.60	0.00	0.00	0.00	0.00	12%	4.03	0.00	0.00	0.00	0.00	37.63
6	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	3	25.01	75.03	0.00	0.00	0.00	0.00	12%	9.00	0.00	0.00	0.00	0.00	84.03
7	10001869	Mint Mayonnaise (NAP)	21039030	PKT	1	134.38	67.19	0.00	0.00	0.00	0.00	12%	8.05	0.00	0.00	0.00	0.00	75.25
8	10002371	7Up 475ml Pet Rs60	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
9	10002372	Mirinda 475ml Pet Rs60	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	80000380	New Pizza Sauce (Job Work)	21039090	CV	1	130.71	2352.78	0.00	0.00	0.00	0.00	12%	282.33	0.00	0.00	0.00	0.00	2,635.11
11	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	2	244.76	489.52	0.00	0.00	0.00	0.00	12%	58.74	0.00	0.00	0.00	0.00	548.26
12	10001845	Spicy red Dressing (NAP)	21032000	KG	1	116.34	116.34	0.00	0.00	0.00	0.00	12%	13.96	0.00	0.00	0.00	0.00	130.30
13	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.38	113.85	0.00	0.00	0.00	0.00	12%	13.66	0.00	0.00	0.00	0.00	127.51

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020016458
Order Number	13777812
Date	Nov 11, 2024
SAP Doc No	18910921

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 Percentage	CGST Amount	IGST Percentage	IGST Amount	Gross Amount
14	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60		0.00		0.00	5%	5.93		0.00		0.00	124.53
15	10000551	Roasted Chicken Wings (750 gm pkt)	16010000	PKT	1	465.43	349.07		0.00		0.00	12%	41.89		0.00		0.00	390.96
16	10000611	Chicken Meat Balls (690 gm pkt)	16010000	PKT	1	352.98	243.56		0.00		0.00	12%	29.23		0.00		0.00	272.79
17	10000635	Chicken Tikka Masala	16010000	PKT	1	463.84	115.96		0.00		0.00	12%	13.92		0.00		0.00	129.88
18	10000721	Diced Mozzarella & New Specs	04063000	CV	1	328.77	3945.24		0.00		0.00	12%	473.43		0.00		0.00	4,418.67
19	10002031	New Chicken Pepparoni	16010000	PKT	1	665.49	166.37		0.00		0.00	12%	19.96		0.00		0.00	186.33
20	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.66	759.84		0.00		0.00	18%	136.77		0.00		0.00	896.61
21	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60		0.00		0.00	18%	36.11		0.00		0.00	236.71
22	10002360	Pepsi 475ml Pet Rs60	220210	CV	4	18.93	1817.28		0.00		0.00	28%	508.84	12%	218.07		0.00	2,544.19
23	10002915	Process Cheese spread	04063000	PKT	4	366.21	732.42		0.00		0.00	12%	87.89		0.00		0.00	820.31
24	10002927	Cheesy Dip New & NAP	04063000	CV	1	9.75	1404.00		0.00		0.00	12%	168.48		0.00		0.00	1,572.48
25	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73		0.00		0.00	12%	11.49		0.00		0.00	107.22
26	10003111	Tomato ketchup Prime	21032000	CV	1	0.56	672.00		0.00		0.00	12%	80.64		0.00		0.00	752.64
27	20000067	Regular Corrugated Sheet (100 P)	48191090	PKT	1	0.55	55.00		0.00		0.00	12%	6.60		0.00		0.00	61.60
28	20000068	Corrugated Sheet-Garlic & Taco(100P-C)New	48191090	PKT	2	0.56	112.00		0.00		0.00	12%	13.44		0.00		0.00	125.44
29	20000765	Paper Carry Bag 8"	48194000	PKT	1	4.55	227.50		0.00		0.00	18%	40.95		0.00		0.00	268.45
30	20001595	Box Lavaliious CLC. RVC/ HOP	48191010	PKT	1	1.81	181.00		0.00		0.00	12%	21.72		0.00		0.00	202.72
31	30000105	Bottle Red Sauce	39233090	EA	5	65.63	328.15		0.00		0.00	18%	59.07		0.00		0.00	387.22
32	80000876	Bake Sprinkle 250 Gm	21039090	PKT	2	333.43	166.72		0.00		0.00	12%	20.01		0.00		0.00	186.73
33	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	2	524	524.00		0.00		0.00	12%	62.88		0.00		0.00	586.88
34	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56		0.00		0.00	12%	30.19		0.00		0.00	281.75
35	80001165	CHICKEN ONION PATTY (640 gm)	16010000	PKT	1	510.31	510.31		0.00		0.00	12%	61.24		0.00		0.00	571.55

Jubilant FoodWorks Ltd.

Tax Invoice



Taxable Amt	19,827.89	GST Amt	2,709.37	CESS Amt		TCS Amt	0	Total Amt	22,537.26
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Invoice Number	PB2020016458
Order Number	13777812
Date	Nov 11, 2024
SAP Doc No	18910921
PO Number	DP164505202411110

Gross Weight(in KG) 214.725
 Net Weight(in KG) 187.809.5

Road Permit/Way Bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 19,000

Remarks (Any Shortage/Excess/Return)	
1.	4.
2.	5.
3.	6.

Amount in Words: Twenty Two Thousand Eight Hundred Sixty Four Rupees Twenty Five Paise Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.

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

For Surendra Kumar
 101958

(Authorised Signatory)

Jubilant FoodWorks Ltd.

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

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Transaction No. :	SE-1022
PO Number :	PO-453
Transaction Date :	13-11-2024 02:25 pm
Invoice Number :	PB2020016458
Batch Number :	-
Invoice Date :	11-11-2024
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.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 - 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	DOM NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	130.71	18	-	2352.78	12%	282.33	-	0.00	2635.11
2	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	251.56	1	-	251.56	12%	30.19	-	0.00	281.75
3	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	262	2	-	524.00	12%	62.88	-	0.00	586.88
4	DOM BOTTLE RED SAUCE NO	-	1360	NOS(1NOS)	65.63	5	-	328.15	18%	59.07	-	0.00	387.22
5	DOM BOX LAVALICIOUS CLC, RVC I HOP	-	2267	NOS(1NOS)	1.81	100	-	181.00	12%	21.72	-	0.00	202.72
6	DOM CARRY BAG 8 INCH NO	-	1777	NOS(1NOS)	4.55	50	-	227.50	18%	40.95	-	0.00	268.45
7	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.56	200	-	112.00	12%	13.44	-	0.00	125.44
8	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.55	100	-	55.00	12%	6.6	-	0.00	61.6
9	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73	12%	11.49	-	0.00	107.22
10	CHEESE PROCESS SPREAD (MILKANA) 500 GM PAC	-	2804	PAC(500GR)	366.21	2	-	732.42	12%	87.89	-	0.00	820.31
11	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.93	96	-	1817.28	28%	508.84	218.07	0.00	2544.19
12	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
13	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	31.66	24	-	759.84	18%	136.77	-	0.00	896.61
14	DOM CHICKEN PEPPERONI NAP KG	-	1237	KGS(1000GR)	665.49	0.25	-	166.37	12%	19.96	-	0.00	186.33
15	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	328.77	12	-	3945.24	12%	473.43	-	0.00	4418.67
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)	243.56	1	-	243.56	12%	29.23	-	0.00	272.79
18	DOM CHICKEN WINGS ROASTED FROZEN 750GM	-	1238	PAC(750GR)	349.07	1	-	349.07	12%	41.89	-	0.00	390.96
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 SAUCE SPICY RED DRESSING KG	-	1289	KGS(1000GR)	116.33	1	-	116.33	12%	13.96	-	0.00	130.29
22	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	244.76	2	-	489.52	12%	58.74	-	0.00	548.26
23	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38
24	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	-	1032	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38
25	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	-	1811	PAC(500GR)	67.19	1	-	67.19	12%	8.06	-	0.00	75.25
26	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.01	3	-	75.03	12%	9	-	0.00	84.03
27	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	4	-	33.60	12%	4.03	-	0.00	37.63
28	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	171.5	6	-	1029.00	5%	51.45	-	0.00	1080.45
29	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	132.63	6	-	795.78	5%	39.79	-	0.00	835.57
30	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	144.81	1	-	144.81	5%	7.24	-	0.00	152.05
31	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	120.9	6	-	725.40	5%	36.27	-	0.00	761.67

32	DOM PATTY CHICKEN ONION 640GM	-	1263	PAC(640GR)	510.31	1	-	510.31	12%	61.24	-	0.00	571.55
33	DOM SEASONING BAKE SPRINKLE 250GM	-	2144	PAC(250NOS)	83.36	2	-	166.72	12%	20.01	-	0.00	186.73
34	DOM KETCHUP TOMATO 8GM SACHET	-	1305	NOS(1NOS)	0.56	1200	-	672.00	12%	80.64	-	0.00	752.64
35	DOM CHEESY DIP NEW NAP	-	2589	NOS(1NOS)	9.75	144	-	1404.00	12%	168.48	-	0.00	1572.48

Sub Total Amount :	19827.90
Discount Amount :	-
Total Amount :	19827.90
Total Tax :	3036.36
Taxable Amount :	19827.90
Grand Total :	22864.00
Grand Total In Words :	Twenty Two thousand Eight hundred and Sixty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	12773.26	1532.79	1532.79	0
IGST 18%	1516.09	272.9	272.9	0
CESS 12%	2724.96	326.99	0	326.99
IGST 28%	2724.96	763	763	0
IGST 5%	2813.59	140.68	140.68	0

for
Sumeet Kumar
1016582

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