

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 03AAABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 311882378959

eWay Bill Creation Date 14/11/2024

eWay Bill Expiry Date 15/11/2024

IRN: a6195775d984f8955ae5f530db6d4a4c5dc3bdd47db87cdbh72da8db44d28a593

Invoice Number	PB2020016714
Order Number	13777852
Date	Nov 14, 2024
SAP Doc No	18910928
PO Number	DP16450520241113

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

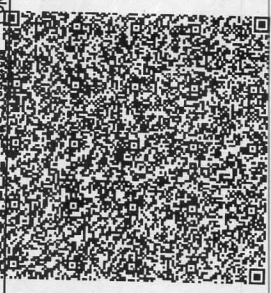
GSTIN 02AADCT1597R1Z1

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	TCSRate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Prie	19012000	TRA	6	120.9	725.40	0.00	0.00	0.00	0.00	5%	36.27	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			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			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			1080.45
5	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			84.03
6	10001415	Gb Seasoning (250 GM PK)	21039040	PKT	1	68.49	68.49	0.00	0.00	0.00	0.00	12%	8.22	0.00	0.00			76.71
7	10001988	Snack Dressing (NAP)	21039030	CV	1	72.66	871.92	0.00	0.00	0.00	0.00	12%	104.63	0.00	0.00			976.55
8	10002375	Peri Peri Pizza Sauce-Dom's	21032000	PK1	1	184.66	184.66	0.00	0.00	0.00	0.00	12%	22.16	0.00	0.00			206.82
9	10001844	Harrisa Mayo (NAP)	21039030	PKT	1	129.73	129.73	0.00	0.00	0.00	0.00	12%	15.57	0.00	0.00			145.30
10	10000041	Grilled Chicken Raashers	16010000	PKT	1	455.38	113.85	0.00	0.00	0.00	0.00	12%	13.66	0.00	0.00			127.51
11	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60	0.00	0.00	0.00	0.00	5%	5.93	0.00	0.00			124.53
12	10000551	Roasted Chicken Wings (750 gm pk)	16010000	PKT	1	465.43	349.07	0.00	0.00	0.00	0.00	12%	41.89	0.00	0.00			390.96
13	10000611	Chicken Meal Balls (690 gm pk)	16010000	PKT	1	352.98	243.56	0.00	0.00	0.00	0.00	12%	29.23	0.00	0.00			272.79

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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	Case No	Case Amount	Difference	Gross Amount
14	10000635	Chicken Tikka Masala	16010000	PKT	1	463.84	115.96	0.00	0.00	0.00	0.00	12 %	13.92		0.00	0.00	129.88
15	10000721	Diced Mozzarella cheese New Specs	04063000	CV	2	328.77	7890.48	0.00	0.00	0.00	0.00	12 %	948.86		0.00	0.00	8,837.34
16	10002031	New Chicken Pepperoni	16010000	PKT	1	665.49	166.37	0.00	0.00	0.00	0.00	12 %	19.96		0.00	0.00	186.33
17	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.66	759.84	0.00	0.00	0.00	0.00	18 %	136.77		0.00	0.00	896.61
18	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60	0.00	0.00	0.00	0.00	18 %	36.11		0.00	0.00	236.71
19	48002360	Pepsi 475ml Pet Rs60	220210	CV	4	18.93	1817.28	0.00	0.00	0.00	0.00	28 %	508.84	12 %	218.07	0.00	2,544.19
20	16003001	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	107.22
21	20001596	Lidlless Regular - IHOP	46191010	PKT	1	2.11	211.00	0.00	0.00	0.00	0.00	12 %	25.32		0.00	0.00	236.32
22	20001597	Lidlless Medium-IHOP	46191010	PKT	1	3.34	334.00	0.00	0.00	0.00	0.00	12 %	40.08		0.00	0.00	374.08
23	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	26.96	269.60	0.00	0.00	0.00	0.00	18 %	48.53		0.00	0.00	318.13
24	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00	0.00	0.00	0.00	0.00	12 %	31.44		0.00	0.00	293.44
25	80901165	CHICKEN ONION PATTY (640 gm)	16010000	PKT	1	510.31	510.31	0.00	0.00	0.00	0.00	12 %	61.24		0.00	0.00	571.55

Gross Weight(In KG)	180.695
Net Weight(In KG)	150.250.5
Taxable Amt	17,483.07
GST Amt	2,265.6
CESS Amt	0
TCS Amt	0
Total Amt	19,966.74

for supply quantity 101658

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

Road Permit/Way bill No (if applicable):

TFS FOODWORKS PVT. LTD.
Rbck Castile Pheraj Mahanaghat,
Distt. Solan (H.P.)-175284/4

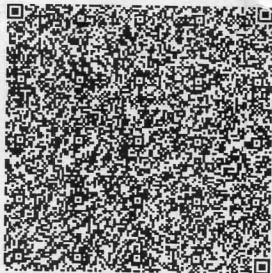
Travel Food Services Pvt. Ltd. (Mahanaghat)
Revenue Assurance- INWARD
Date: 14/11/24
Time: 11:15
Signature: *Pepe*

(Authorised Signatory)
[Signature]

Jubilant FoodWorks Ltd.

Jubilant FoodWorks Ltd.

Tax Invoice



Total Number Of Trays: 19,000

Invoice Number	PB2020016714
Order Number	13777852
Date	Nov 14, 2024
SAP Doc No	18910928
PO Number	DP16450520241113

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

Amount in Words: Nineteen Thousand Nine Hundred Sixty Six Rupees Seventy Four 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. L74899UP1995PLC043677. PAN NO. AABCD1821C.

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which if these purports to be.

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-1026
PO Number :	PO-456
Transaction Date :	15-11-2024 10:57 am
Invoice Number :	PB2020016714
Batch Number :	-
Invoice Date :	14-11-2024
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.raijublfood.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 SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	129.73	1	-	129.73	12%	15.57	-	0.00	145.3
2	DOM SAUCE PERI PERI KG	-	1315	KGS(1000GR)	184.66	1	-	184.66	12%	22.16	-	0.00	206.82
3	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	120.9	6	-	725.40	5%	36.27	-	0.00	761.67
4	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	144.81	1	-	144.81	5%	7.24	-	0.00	152.05
5	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	132.63	6	-	795.78	5%	39.79	-	0.00	835.57
6	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	171.5	6	-	1029.00	5%	51.45	-	0.00	1080.45
7	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.01	3	-	75.03	12%	9	-	0.00	84.03
8	DOM SEASONING GARLIC BREAD KG	-	1294	KGS(1000GR)	68.4	1	-	68.40	12%	8.21	-	0.00	76.61
9	DOM SAUCE SNACK DRESSING KG	-	1311	KGS(1000GR)	72.66	12	-	871.92	12%	104.63	-	0.00	976.55
10	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	113.87	1	-	113.87	12%	13.66	-	0.00	127.53
11	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60	5%	5.93	-	0.00	124.53
12	DOM CHICKEN WINGS ROASTED FROZEN 750GM	-	1238	PAC(750GR)	349.07	1	-	349.07	12%	41.89	-	0.00	390.96
13	DOM CHICKEN MEAT BALLS FROZEN 690GM	-	1279	PAC(690GR)	243.56	1	-	243.56	12%	29.23	-	0.00	272.79
14	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.96	1	-	115.96	12%	13.92	-	0.00	129.88

15	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	328.77	24	-	7890.48	12%	946.86	-	0.00	8837.34
16	DOM CHICKEN PEPPERONI NAP KG	-	1237	KGS(1000GR)	665.49	0.25	-	166.37	12%	19.96	-	0.00	186.33
17	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	31.66	24	-	759.84	18%	136.77	-	0.00	896.61
18	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
19	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73	12%	11.49	-	0.00	107.22
20	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.93	96	-	1817.28	28%	508.84	218.07	0.00	2544.19
21	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.11	100	-	211.00	12%	25.32	-	0.00	236.32
22	DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(1NOS)	3.34	100	-	334.00	12%	40.08	-	0.00	374.08
23	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	26.95	10	-	269.50	18%	48.51	-	0.00	318.01
24	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	262	1	-	262.00	12%	31.44	-	0.00	293.44
25	DOM PATTY CHICKEN ONION 640GM	-	1263	PAC(640GR)	510.31	1	-	510.31	12%	61.24	-	0.00	571.55

Sub Total Amount :	17482.90
Discount Amount :	-
Total Amount :	17482.90
Total Tax :	2483.64
Taxable Amount :	17482.90
Grand Total :	19967.00
Grand Total In Words :	Nineteen thousand Nine hundred and Sixty Seven only

For
Suneel Kumar
1016582

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	11622.09	1394.66	1394.66	0
IGST 5%	2813.59	140.68	140.68	0
IGST 18%	1229.94	221.39	221.39	0
CESS 12%	1817.28	218.07	0	218.07
IGST 28%	1817.28	508.84	508.84	0

15	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	328.77	24	-	7890.48	12%	946.86	-	0.00	8837.34
16	DOM CHICKEN PEPPERONI NAP KG	-	1237	KGS(1000GR)	665.49	0.25	-	166.37	12%	19.96	-	0.00	186.33
17	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	31.66	24	-	759.84	18%	136.77	-	0.00	896.61
18	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
19	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73	12%	11.49	-	0.00	107.22
20	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.93	96	-	1817.28	28%	508.84	218.07	0.00	2544.19
21	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.11	100	-	211.00	12%	25.32	-	0.00	236.32
22	DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(1NOS)	3.34	100	-	334.00	12%	40.08	-	0.00	374.08
23	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	26.95	10	-	269.50	18%	48.51	-	0.00	318.01
24	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	262	1	-	262.00	12%	31.44	-	0.00	293.44
25	DOM PATTY CHICKEN ONION 640GM	-	1263	PAC(640GR)	510.31	1	-	510.31	12%	61.24	-	0.00	571.55

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IGST 5%	2813.59	140.68	140.68	0
IGST 18%	1229.94	221.39	221.39	0
CESS 12%	1817.28	218.07	0	218.07
IGST 28%	1817.28	508.84	508.84	0