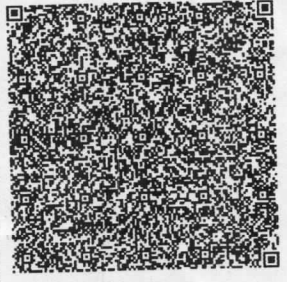


Jubilant FoodWorks Ltd.

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 03AABCD1821C1ZL

FSSAI License No 10014063000313  
 eWay Bill Number 331900070243  
 eWay Bill Creation Date 12/12/2024  
 eWay Bill Expiry Date 13/12/2024

Invoice Number	FB2020018839
Order Number	13778230
Date	Dec 12, 2024
SAP Doc No	18910977
PO Number	DP16450520241211

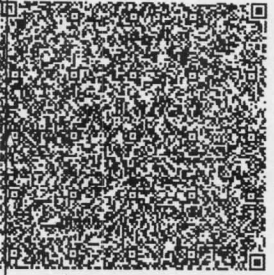
To: WAKNAGHAT SOLAN HIMACHAL PRADESH  
 4th Floor, Rock Castle Hotels Private Limited, NH-05  
 Near Bahara University, Wagnaghat,  
 Tehsil: Kandhapat,  
 173234 SOLAN  
 INDIA State: Himachal Pradesh State Code: 02  
 GSTIN 02AADCT1597R1ZT

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	TCSRate	TCS Amount	Gross Amount
1	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.93	454.32	0.00	0.00	28%	127.21	12%	21.96	12%	54.52			636.05
2	20001595	Box Lavalicious CLC, RVCI HOP	48191010	PKT	1	1.83	183.00	0.00	0.00	12%	21.96	12%	21.96	12%	0.00			204.96
3	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	2	524	524.00	0.00	0.00	12%	62.88	12%	62.88	12%	0.00			586.88
4	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56	0.00	0.00	12%	30.19	12%	30.19	12%	0.00			281.75
5	10000006	Chef Special Cuisine	15079010	CV	1	221.25	4425.00	0.00	0.00	5%	221.25	12%	15.78	12%	0.00			147.30
6	80001126	Chicken Tikka (250 gm)	16010000	PKT	1	526.06	131.52	0.00	0.00	18%	136.77	18%	136.77	18%	0.00			396.61
7	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.66	759.84	0.00	0.00	18%	136.77	18%	136.77	18%	0.00			442.50
8	20001516	Coated Baking Paper (White)	48119099	PKT	2	187.5	375.00	0.00	0.00	5%	34.43	12%	67.50	12%	0.00			723.11
9	80000003	Cold Dough Regular -15Pie	19012000	TRF	6	114.78	688.68	0.00	0.00	12%	474.94	12%	13.96	12%	0.00			4,432.78
10	10000721	Diced Mozzarella 6c New Specs	04063000	CV	1	329.82	3957.84	0.00	0.00	12%	474.94	12%	13.96	12%	0.00			130.32
11	10000041	Grilled Chicken Rashers	16010000	PKT	1	465.44	116.36	0.00	0.00	12%	15.44	12%	15.44	12%	0.00			144.14
12	10001844	Harissa Mayo (NAP)	21039030	PKT	1	128.7	128.70	0.00	0.00	12%	40.88	12%	40.88	12%	0.00			379.68
13	20001597	Lidless Medium-HOP	48191010	PKT	1	3.39	339.00	0.00	0.00	12%	51.84	12%	51.84	12%	0.00			483.84
14	20001596	Lidless Regular -HOP	48191010	PKT	2	2.16	432.00	0.00	0.00	12%	51.84	12%	51.84	12%	0.00			483.84

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020018839
Order Number	13778230
Date	Dec 12, 2024
SAP Doc No	18910977

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	TCS %	TCS Amount	Total Amt	Gross Amount
15	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.93	454.32	0.00	0.00	0.00	0.00	28 %	127.21	12 %	54.52	0.00	0.00	636.05	636.05
16	10002372	Minda 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	635.38
17	10003001	New Aranchi Patty - Dominos (275gm) 12 Nos	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
18	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	165.83	994.98	0.00	0.00	0.00	0.00	5 %	49.75	0.00	0.00	0.00	0.00	1044.73	1044.73
19	80000162	New Hand-tossed Dough Large	19012000	TRA	1	140.69	140.69	0.00	0.00	0.00	0.00	5 %	7.03	0.00	0.00	0.00	0.00	147.72	147.72
20	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	126.15	630.75	0.00	0.00	0.00	0.00	5 %	31.54	0.00	0.00	0.00	0.00	682.29	682.29
21	80000380	New Pizza Sauce (Job Work).	21039090	CV	1	130.75	2353.50	0.00	0.00	0.00	0.00	12 %	282.42	0.00	0.00	0.00	0.00	2635.92	2635.92
22	80000530	Paneer Tikka Topping	21089099	PKT	1	401.19	200.60	0.00	0.00	0.00	0.00	18 %	36.11	0.00	0.00	0.00	0.00	236.71	236.71
23	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	2	25.01	50.02	0.00	0.00	0.00	0.00	12 %	6.00	0.00	0.00	0.00	0.00	56.02	56.02
24	10002360	Pepsi 475ml Pet Rs60	220210	CV	3	18.98	1366.56	0.00	0.00	0.00	0.00	28 %	382.64	12 %	163.99	0.00	0.00	1913.19	1913.19
25	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	0.00	0.00	124.53	124.53

Taxable Amt	19,626.41	GST Amt	2,382.03	CESS Amt	0	TCS Amt	0	Total Amt	22,335.93
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Gross Weight(in KG) **217,474.28**  
 Net Weight(in KG) **184,039.17**

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

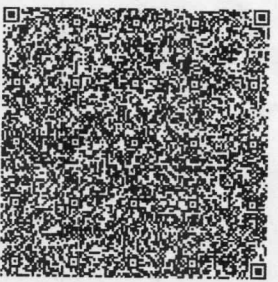
L.R. No.

L.R. Date

Total Number Of Trays: 18,000

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020018839
Order Number	13778230
Date	Dec 12, 2024
SAP Doc No	18910977
PO Number	DP16450520241211

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Twenty Two Thousand Three Hundred Thirty Five Rupees Ninety Three Paise Only

Contact Number 9863 425 71

Received By: **Travel Food Services Pvt. Ltd. (Waknaghat) Sign**  
 Revenue Assurance- INWARD  
 Date: 12/12/24  
 Time: 11:47  
 Signature: *Ram Lal*  
 Driver Name/Sign: **ASHWANI KUMAR**

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. L74899UP1999PLC043677. PAN NO. AABCD1821C.

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

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

## 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-1066
PO Number :	PO-495
Transaction Date :	13-12-2024 12:17 pm
Invoice Number :	PB2020018839
Batch Number :	-
Invoice Date :	12-12-2024
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 OIL CHEF SPECIAL CUISINE 500ML	-	1245	PAC(500ML)	110.62	40	-	4424.80	5%	221.24	-	0.00	4646.04
2	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	-	1032	NOS(1NOS)	18.93	24	-	454.32	28%	127.21	54.52	0.00	636.05
3	DOM BOX LAVALICIOUS CLC, RVC I HOP	-	2267	NOS(1NOS)	1.83	100	-	183.00	12%	21.96	-	0.00	204.96
4	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	262	2	-	524.00	12%	62.88	-	0.00	586.88
5	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	251.56	1	-	251.56	12%	30.19	-	0.00	281.75
6	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	131.5	1	-	131.50	12%	15.78	-	0.00	147.28
7	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	31.66	24	-	759.84	18%	136.77	-	0.00	896.61
8	DOM COATED BAKING PAPER WHITE PK 250 NO	-	2358	NOS(1NOS)	187.5	2	-	375.00	18%	67.5	-	0.00	442.5
9	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	114.78	6	-	688.68	5%	34.43	-	0.00	723.11
10	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	329.82	12	-	3957.84	12%	474.94	-	0.00	4432.78
11	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	116.36	1	-	116.36	12%	13.96	-	0.00	130.32
12	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	128.7	1	-	128.70	12%	15.44	-	0.00	144.14
13	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.16	200	-	432.00	12%	51.84	-	0.00	483.84
14	SOFT DRINK MIRINDA DEW BOTTLE	-	1034	NOS(1NOS)	18.93	24	-	454.32	28%	127.21	54.52	0.00	636.05

	475ML MRP60/-												
15	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38
16	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73	12%	11.49	-	0.00	107.22
17	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	165.83	6	-	994.98	5%	49.75	-	0.00	1044.73
18	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	140.69	1	-	140.69	5%	7.03	-	0.00	147.72
19	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	126.15	5	-	630.75	5%	31.54	-	0.00	662.29
20	DOM NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	130.71	18	-	2352.78	12%	282.33	-	0.00	2635.11
21	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
22	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.01	2	-	50.02	12%	6	-	0.00	56.02
23	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.98	72	-	1366.56	28%	382.64	163.99	0.00	1913.19
24	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60	5%	5.93	-	0.00	124.53
25	DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(1NOS)	3.39	100	-	339.00	12%	40.68	-	0.00	379.68

Sub Total Amount : 19625.47

Discount Amount : -

Total Amount : 19625.47

Total Tax : 2709.42

Taxable Amount : 19625.47

Grand Total : 22335.00

Grand Total In Words : Twenty Two thousand Three hundred and Thirty Five only

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	6998.5	349.92	349.92	0
CESS 12%	2729.04	327.49	0	327.49
IGST 28%	2729.04	764.14	764.14	0
IGST 12%	8562.49	1027.49	1027.49	0
IGST 18%	1335.44	240.38	240.38	0