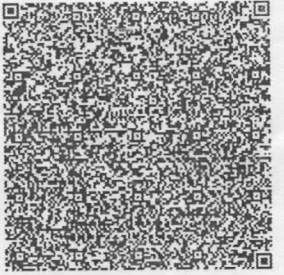


Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Company Plant: C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1,INDL AREA,
 160035 MOHALI
 INDIA State: Punjab State Code: 03

GSTIN 03AAABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 381904439432

eWay Bill Creation Date: 19/12/2024

eWay Bill Expiry Date 20/12/2024

Invoice Number	PB2020019377
Order Number	13778327
Date	Dec 19, 2024
SAP Doc No	18910990
PO Number	DP16450520241218

To: WAKNAGHAT SOLAN HIMACHAL PRADESH
 TFS (R&R Works) Private Limited
 4th Floor, Rock Castle Hotels Private Limited, NH-05
 Near Bahara University, Wakanaghat,
 Tehsil:Kangrahat,
 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	80000003	Cold Dough Regular -15Pie	19012000	TRA	6	114.78	688.68	0.00	0.00	0.00	0.00	5%	34.43	0.00	0.00			723.11
2	80000162	New Hand-ossed Dough Large	19012000	TRA	1	140.69	140.69	0.00	0.00	0.00	0.00	5%	7.03	0.00	0.00			147.72
3	80000237	New Hand-ossed Dough Reg	19012000	TRA	5	126.15	630.75	0.00	0.00	0.00	0.00	5%	31.54	0.00	0.00			662.29
4	80000290	New Hand-ossed 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			1,044.73
5	10000163	Seasoning for Paneer Mix	21039040	EA	2	8.4	16.80	0.00	0.00	0.00	0.00	12%	2.02	0.00	0.00			18.82
6	10001415	Gb Seasoning (250 Gm Pk)	21039040	PKT	2	68.31	136.62	0.00	0.00	0.00	0.00	12%	16.39	0.00	0.00			153.01
7	10001869	Mint Mayonnase (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
8	10002372	Mirinda 475ml Pet R860	220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.08	12%	54.46			635.38
9	10002373	M Dew 475ml Pet R860	220210	CV	1	18.93	454.32	0.00	0.00	0.00	0.00	28%	127.21	12%	54.52			636.05
10	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			2,635.92
11	10001845	Spicy red Dressing (NAP)	21032000	KG	1	115.66	115.66	0.00	0.00	0.00	0.00	12%	13.88	0.00	0.00			129.54
12	10002686	Cheese Sauce	04063000	CV	1	293.79	3525.48	0.00	0.00	0.00	0.00	12%	423.06	0.00	0.00			3,948.54
13	10000041	Grilled Chicken Rashers	16010000	PKT	1	465.44	116.36	0.00	0.00	0.00	0.00	12%	13.96	0.00	0.00			130.32
14	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

Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PB2020019377
Order Number	13778327
Date	Dec 19, 2024
SAP Doc No	18910990

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 Pct	Cess Amount	DFT	Gross Amount
15	10000721	Diced Mozzarella a/c New Specs	04063000	CV	1	329.82	3957.84	0.00	0.00	0.00	0.00	12 %	474.94	0.00	0.00	4,432.78	
16	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	
17	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	
18	10002380	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	1,913.19	
19	10002915	Process Cheese spread	04063000	PKT	2	381.93	381.93	0.00	0.00	0.00	0.00	12 %	45.83	0.00	0.00	427.76	
20	10003001	New Arancini Patty - 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	20004529	Box Regular- IHOP	48191010	PKT	1	3.76	376.00	0.00	0.00	0.00	0.00	12 %	45.12	0.00	0.00	421.12	
22	20001530	Box Medium IHOP	48191010	PKT	1	7	700.00	0.00	0.00	0.00	0.00	12 %	84.00	0.00	0.00	784.00	
23	20001586	Lidless Regular- IHOP	48191010	PKT	1	2.16	216.00	0.00	0.00	0.00	0.00	12 %	25.92	0.00	0.00	241.92	
24	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.03	270.30	0.00	0.00	0.00	0.00	18 %	48.65	0.00	0.00	318.95	
25	30004126	Chicken Tikka (250 gm)	16010000	PKT	1	526.06	131.52	0.00	0.00	0.00	0.00	12 %	15.78	0.00	0.00	147.30	
26	89901129	CHICKEN BBQ (500 gm)	16010000	PKT	2	524	524.00	0.00	0.00	0.00	0.00	12 %	62.88	0.00	0.00	586.88	
27	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56	0.00	0.00	0.00	0.00	12 %	30.19	0.00	0.00	281.75	

Gross Weight(In KG)	206.436	Net Weight(In KG)	174.613
Taxable Amt	19,045.35	GST Amt	2,543.08
CESS Amt		TCS Amt	0
Total Amt	21,861.4		

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance INWARD
 Date: 19/12/24
 Time: 9:30
 Signature: *[Signature]*

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

Road Permit/Way bill No (if Applicable):
 Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date

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-1076
PO Number :	PO-507
Transaction Date :	20-12-2024 06:29 pm
Invoice Number :	PB2020019377
Batch Number :	-
Invoice Date :	19-12-2024
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.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 BOX MEDIUM IHOP	-	2224	NOS(1NOS)	7	100	-	700.00	12%	84	-	0.00	784
2	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	114.78	6	-	688.68	5%	34.43	-	0.00	723.11
3	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	140.69	1	-	140.69	5%	7.03	-	0.00	147.72
4	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	126.15	5	-	630.75	5%	31.54	-	0.00	662.29
5	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	165.83	6	-	994.98	5%	49.75	-	0.00	1044.73
6	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	2	-	16.80	12%	2.02	-	0.00	18.82
7	DOM SEASONING GARLIC BREAD KG	-	1294	KGS(1000GR)	68.4	2	-	136.80	12%	16.42	-	0.00	153.22
8	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	-	1811	PAC(500GR)	67.19	1	-	67.19	12%	8.06	-	0.00	75.25
9	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38
10	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	-	1034	NOS(1NOS)	18.93	24	-	454.32	28%	127.21	54.52	0.00	636.05
11	DOM NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	130.71	18	-	2352.78	12%	282.33	-	0.00	2635.11
12	DOM SAUCE SPICY RED DRESSING KG	-	1289	KGS(1000GR)	115.66	1	-	115.66	12%	13.88	-	0.00	129.54
13	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	116.36	1	-	116.36	12%	13.96	-	0.00	130.32
14	DOM CHEESE SAUCE	-	2165	NOS(1NOS)	293.79	12	-	3525.48	12%	423.06	-	0.00	3948.54

15	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60	5%	5.93	-	0.00	124.53
16	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	329.82	12	-	3957.84	12%	474.94	-	0.00	4432.78
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 SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.98	72	-	1366.56	28%	382.64	163.99	0.00	1913.19
20	CHEESE PROCESS SPREAD (MILKANA) 500 GM PAC	-	2804	PAC(500GR)	381.93	1	-	381.93	12%	45.83	-	0.00	427.76
21	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73	12%	11.49	-	0.00	107.22
22	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.76	100	-	376.00	12%	45.12	-	0.00	421.12
23	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.16	100	-	216.00	12%	25.92	-	0.00	241.92
24	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	27.03	10	-	270.30	18%	48.65	-	0.00	318.95
25	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	131.5	1	-	131.50	12%	15.78	-	0.00	147.28
26	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	262	2	-	524.00	12%	62.88	-	0.00	586.88
27	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	251.56	1	-	251.56	12%	30.19	-	0.00	281.75

Sub Total Amount :	19044.79
Discount Amount :	-
Total Amount :	19044.79
Total Tax :	2815.99
Taxable Amount :	19044.79
Grand Total :	21861.00
Grand Total In Words :	Twenty One thousand Eight hundred and Sixty One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
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IGST 12%	12965.63	1555.88	1555.88	0
IGST 5%	2573.7	128.68	128.68	0
CESS 12%	2274.72	272.97	0	272.97
IGST 28%	2274.72	636.93	636.93	0
IGST 18%	1230.74	221.53	221.53	0


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