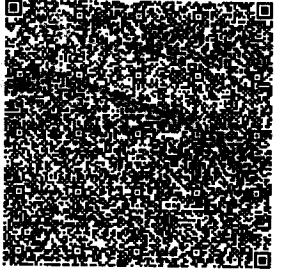


Jubilant FoodWorks Ltd.

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 371875180992  
 eWay Bill Creation Date 31/10/2024

eWay Bill Expiry Date 01/11/2024

IRN: ca3d17fd42c210a265d4c7eacd32b55d7b2709b98a9d0c4b336d00c7f0d6bb0b

Invoice Number	PB2020015652
Order Number	13777709
Date	Oct 31, 2024
SAP Doc No	18910902
PO Number	DP18450520241030

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

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	121.37	728.22	0.00	0.00	0.00	0.00	5%	36.41	0.00	0.00			764.63
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	145.13	145.13	0.00	0.00	0.00	0.00	5%	7.26	0.00	0.00			152.39
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	6	133.13	798.78	0.00	0.00	0.00	0.00	5%	39.94	0.00	0.00			838.72
4	80000280	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	171.93	1031.58	0.00	0.00	0.00	0.00	5%	51.58	0.00	0.00			1,083.16
5	10002372	Mirinda 475ml Pet Ras60	220210	CV	1	19	456.00	0.00	0.00	0.00	0.00	28%	127.68	12%	54.72			638.40
6	10002373	M Dew 475ml Pet Ras60	220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.08	12%	54.46			635.38
7	80000380	New Pizza Sauce (Job Work)	21039090	CV	1	130.61	2350.98	0.00	0.00	0.00	0.00	12%	282.12	0.00	0.00			2,633.10
8	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	239.13	239.13	0.00	0.00	0.00	0.00	12%	28.70	0.00	0.00			267.83
9	10001844	Hanissa Mayo (NAP)	21039030	PKT	1	128.56	128.56	0.00	0.00	0.00	0.00	12%	15.43	0.00	0.00			143.99
10	10002886	Cheese Sauce	04063000	CV	1	288.76	3465.12	0.00	0.00	0.00	0.00	12%	415.81	0.00	0.00			3,880.93
11	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.49	113.87	0.00	0.00	0.00	0.00	12%	13.66	0.00	0.00			127.53
12	10000075	Taco Flaly Wrap	19059090	PKT	1	5.93	118.80	0.00	0.00	0.00	0.00	5%	5.93	0.00	0.00			124.53
13	10000551	Roasted Chicken Wings (750 gm pkt)	16010000	PKT	1	465.33	349.00	0.00	0.00	0.00	0.00	12%	41.88	0.00	0.00			390.88

Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PB2020015652
Order Number	13777709
Date	Oct 31, 2024
SAP Doc No	18910902

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	DIF	Gross Amount
14	10000611	Chicken Meat Balls (690 gm PK)	18010000	PKT	1	352.93	243.52	0.00	0.00	0.00	0.00	12%	29.22		0.00		272.74
15	10000635	Chicken Tikka Masala	18010000	PKT	1	483.85	115.96	0.00	0.00	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	0.00	0.00	12%	945.19		0.00		8,821.75
17	10002031	New Chicken Pepperoni	18010000	PKT	1	665.45	166.36	0.00	0.00	0.00	0.00	12%	19.96		0.00		186.32
18	80000090	Chocolate Lava Cake Prepared	19059010	CV1	1	31.96	752.64	0.00	0.00	0.00	0.00	18%	135.48		0.00		888.12
19	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	0.00	0.00	0.00	0.00	18%	72.21		0.00		473.40
20	10002380	Pepsi 475ml Pet Rsb0	220210	CV	2	18.98	911.04	0.00	0.00	0.00	0.00	28%	255.09	12%	109.32		1,275.45
21	10002827	Cheesy Dip New & NAP	04063000	CV	1	9.75	1404.00	0.00	0.00	0.00	0.00	12%	168.48		0.00		1,572.48
22	10003901	New Aranchi Party - Dornhos	20049000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12%	11.49		0.00		107.22
23	20000765	Paper Carry Bag 8"	48194000	PKT	1	4.54	227.00	0.00	0.00	0.00	0.00	18%	40.96		0.00		267.86
24	20001518	Coated Baking Paper 200mmx200mm (White)	48119099	PKT	2	136.06	272.12	0.00	0.00	0.00	0.00	18%	48.96		0.00		321.10
25	20001596	Lidless Regular - IHOP	48191010	PKT	1	2.13	213.00	0.00	0.00	0.00	0.00	12%	25.56		0.00		236.56
26	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	26.95	269.50	0.00	0.00	0.00	0.00	18%	48.51		0.00		318.01
27	30009004	Mop Fill	98039000	EA	2	52.5	105.00	0.00	0.00	0.00	0.00	18%	18.90		0.00		123.90
28	30000021	Micro Fibra Duster Blue	63071020	EA	2	100	200.00	0.00	0.00	0.00	0.00	5%	10.00		0.00		210.00
29	30000022	Micro Fibra Duster Yellow	63071020	EA	1	100	100.00	0.00	0.00	0.00	0.00	5%	5.00		0.00		105.00
30	30000138	Common Register	48201010	EA	1	173.78	173.78	0.00	0.00	0.00	0.00	18%	31.28		0.00		205.06
31	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	2	524	524.00	0.00	0.00	0.00	0.00	12%	62.88		0.00		586.88
32	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		281.75

Taxable Amt	24,681.77	GST Amt	3,166.68	CESS Amt	0	TCS Amt	0	Total Amt	28,066.95
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Gross Weight(In KG) 203.623.9  
 Net Weight(In KG) 170.516.3

Road Permit/Way Bill No (If)

Travel Food Services Pvt. Ltd. (Waknaghat)  
 Revenue Assurance - INWARD  
 Date: 11/11/24  
 Time: 12:00  
 Signature: *Ram Lal*

*For Served Delivery*  
 1016582  
 TFS (R&R WORKS) PVT. LTD.  
 Rock Castle Hotel, Waknaghat,  
 Dist. Solan (H.P.)-173234

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

Transaction No. :	SE-1012
PO Number :	PO-443
Transaction Date :	06-11-2024 02:38 pm
Invoice Number :	PB2020015652
Batch Number :	-
Invoice Date :	31-10-2024
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.raai@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 - 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 DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	121.37	6	-	728.22	5%	36.41	-	0.00	764.63
2	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	145.13	1	-	145.13	5%	7.26	-	0.00	152.39
3	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	133.13	6	-	798.78	5%	39.94	-	0.00	838.72
4	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	171.93	6	-	1031.58	5%	51.58	-	0.00	1083.16
5	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	19	24	-	456.00	28%	127.68	54.72	0.00	638.4
6	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	-	1034	NOS(1NOS)	18.94	24	-	454.56	28%	127.28	54.55	0.00	636.39
7	DOM NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	130.61	18	-	2350.98	12%	282.12	-	0.00	2633.1
8	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	239.13	1	-	239.13	12%	28.7	-	0.00	267.83
9	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	128.56	1	-	128.56	12%	15.43	-	0.00	143.99
10	DOM CHEESE SAUCE	-	2165	NOS(1NOS)	288.81	12	-	3465.72	12%	415.89	-	0.00	3881.61
11	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	113.87	1	-	113.87	12%	13.66	-	0.00	127.53
12	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60	5%	5.93	-	0.00	124.53
13	DOM CHICKEN WINGS ROASTED FROZEN 750GM	-	1238	PAC(750GR)	349	1	-	349.00	12%	41.88	-	0.00	390.88
14	DOM CHICKEN MEAT BALLS FROZEN 690GM	-	1279	PAC(690GR)	243.52	1	-	243.52	12%	29.22	-	0.00	272.74
15	DOM CHICKEN	-	1837	PAC(250GR)	115.96	1	-	115.96	12%	13.92	-	0.00	129.88

	TIKKA MASALA FROZEN 250GM													
16	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	328.19	24	-	7876.56	12%	945.19	-	0.00	8821.75	
17	DOM CHICKEN PEPPERONI NAP KG	-	1237	KGS(1000GR)	664.45	0.25	-	166.11	12%	19.93	-	0.00	186.04	
18	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	31.36	24	-	752.64	18%	135.48	-	0.00	888.12	
19	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	2	-	401.20	18%	72.22	-	0.00	473.42	
20	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.98	48	-	911.04	28%	255.09	109.32	0.00	1275.45	
21	DOM CHEESY DIP NEW NAP	-	2589	NOS(1NOS)	9.76	144	-	1405.44	12%	168.65	-	0.00	1574.09	
22	DOM PATY VEG ARANCHI 490GM *	-	1221	PAC(490GR)	95.73	1	-	95.73	12%	11.49	-	0.00	107.22	
23	DOM CARRY BAG 8 INCH NO	-	1777	NOS(1NOS)	4.54	50	-	227.00	18%	40.86	-	0.00	267.86	
24	DOM COATED BAKING PAPER WHITE PK 250 NO	-	2358	NOS(1NOS)	187.5	1.45	-	271.88	18%	48.94	-	0.00	320.82	
25	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.13	99	-	210.87	12%	25.3	-	0.00	236.17	
26	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	26.95	10	-	269.50	18%	48.51	-	0.00	318.01	
27	DOM HKSMOP FRILL NO	-	1329	NOS(1NOS)	52.53	2	-	105.06	18%	18.91	-	0.00	123.97	
28	DOM HKS DUSTER MICRO FIBRE BLUE NO	-	1335	NOS(1NOS)	100	2	-	200.00	5%	10	-	0.00	210	
29	DOM HKS DUSTER MICRO FIBRE YELLOW NO	-	1339	NOS(1NOS)	100	1	-	100.00	5%	5	-	0.00	105	
30	DOM REGISTER COMMON NO	-	1379	NOS(1NOS)	173.85	1	-	173.85	18%	31.29	-	0.00	205.14	
31	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	262	2	-	524.00	12%	62.88	-	0.00	586.88	
32	DOM CHICKEN	-	1223	PAC(500GR)	251.56	1	-	251.56	12%	30.19	-	0.00	281.75	

PERI PERI  
FROZEN  
500GM

Sub Total Amount :	24682.05
Discount Amount :	-
Total Amount :	24682.05
Total Tax :	3385.42
Taxable Amount :	24682.05
Grand Total :	28067.00
Grand Total In Words :	Twenty Eight thousand and Sixty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	3122.31	156.12	156.12	0
CESS 12%	1821.6	218.59	0	218.59
IGST 28%	1821.6	510.05	510.05	0
IGST 12%	17537.01	2104.45	2104.45	0
IGST 18%	2201.13	396.21	396.21	0

*for  
Suneel Karmar  
1216582*

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