

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020006570
Order Number	13776494
Date	Jul 4, 2024
SAP Doc No	18910692
PO Number	DP1645020240703

FROM: Company Plant: C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1 INDL AREA,
 160055 MOHALI
 INDIA State: Punjab State Code: 03

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

FSSAI License No 10014063000313
 eWay Bill Number 341805095498
 eWay Bill Creation Date: 04/07/2024
 eWay Bill Expiry Date 05/07/2024

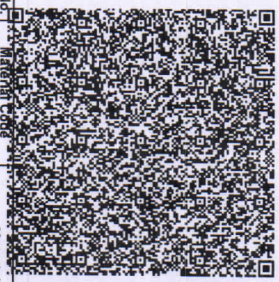
IRN: e832bb6b66d6c975b85d56e8c9c6b6d42ee4a5b5835c74d084440a7685ea

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	114.29	685.74	0.00	0.00	0.00	0.00	5%	34.29	0.00	0.00	0.00	0.00	720.03
2	80000237	New Hand-tossed Dough Reg	19012000	TRA	6	125.78	754.68	0.00	0.00	0.00	0.00	5%	37.73	0.00	0.00	0.00	0.00	792.41
3	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	164.06	984.36	0.00	0.00	0.00	0.00	5%	49.22	0.00	0.00	0.00	0.00	1,033.58
4	10000041	Grilled Chicken Rastlers	16010000	PKT	1	456.58	114.15	0.00	0.00	0.00	0.00	12%	13.70	0.00	0.00	0.00	0.00	127.85
5	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
6	10000635	Chicken Tikka Masala	16010000	PKT	1	463.28	115.82	0.00	0.00	0.00	0.00	12%	13.90	0.00	0.00	0.00	0.00	129.72
7	10000721	Diced Mozzarella a/c New Specs	04063000	CV	1	333.89	4006.68	0.00	0.00	0.00	0.00	12%	480.80	0.00	0.00	0.00	0.00	4,487.48
8	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	0.00	0.00	236.71
9	10002360	Pepsi 475ml Per Rs60	220210	CV	3	18.95	1364.40	0.00	0.00	0.00	0.00	28%	382.03	12%	163.73	0.00	0.00	1,910.16
10	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	0.00	0.00	107.22
11	20000067	Regular Corrugated Sheet (100 Pcs)	48191090	PKT	1	0.55	55.00	0.00	0.00	0.00	0.00	18%	9.90	0.00	0.00	0.00	0.00	64.90
12	20000576	Paper Glass 150 ml-PLA	48236900	PKT	1	1.48	148.00	0.00	0.00	0.00	0.00	18%	26.64	0.00	0.00	0.00	0.00	174.64
13	30000680	Compostable Garbage_BAG	39232100	PKT	2	8.91	178.20	0.00	0.00	0.00	0.00	18%	32.08	0.00	0.00	0.00	0.00	210.28
14	80000900	Peri Peri Chicken	16010000	PKT	1	511.81	255.91	0.00	0.00	0.00	0.00	12%	30.71	0.00	0.00	0.00	0.00	286.62

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15	80000901	BBQ Pepper Chicken	16010000	PKT	2	510.9	510.90		0.00		0.00	12 %	61.31		0.00	572.21

Taxable Amt	9,588.77	GST Amt	1,225.84	CESS Amt	0	TCS Amt	0	Total Amt	10,978.34
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Gross Weight(In KG) 131.436
 Net Weight(In KG) 101.9025

Road Permit/Way bill No (if Applicable):

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

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- OUTWARD
 Date: 08.07.24
 Signature: *Rajiv PMA*

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

Rajiv PMA
 1024134
 (Authorised Signatory)

Jubilant FoodWorks Ltd.

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Ten Thousand Nine Hundred Seventy Eight Rupees Thirty Four Paise Only

Received By:	Sign	Contact Number
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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-848
Transaction Date :	05-07-2024 12:08 pm
Invoice Number :	PB2020006570
Batch Number :	-
Invoice Date :	04-07-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	Yes
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 - 31-07-2024
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
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								Rate	Amount in Rs				
1	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	255.45	2	-	510.90	12%	61.31	-	0.00	572.21
2	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	255.91	1	-	255.91	12%	30.71	-	0.00	286.62
3	DOM HKS BAG GARBEGE BIG NOS	-	1249	NOS(1NOS)	8.91	20	-	178.20	18%	32.08	-	0.00	210.28
4	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.48	100	-	148.00	18%	26.64	-	0.00	174.64
5	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.55	100	-	55.00	18%	9.9	-	0.00	64.9
6	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73	12%	11.49	-	0.00	107.22
7	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.95	72	-	1364.40	28%	382.03	163.73	0.00	1910.16
8	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
9	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	333.89	12	-	4006.68	12%	480.8	-	0.00	4487.48
10	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.82	1	-	115.82	12%	13.9	-	0.00	129.72
11	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60	5%	5.93	-	0.00	124.53
12	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	114.15	1	-	114.15	12%	13.7	-	0.00	127.85
13	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	164.06	6	-	984.36	5%	49.22	-	0.00	1033.58
14	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	125.78	6	-	754.68	5%	37.73	-	0.00	792.41
15	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	114.29	6	-	685.74	5%	34.29	-	0.00	720.03

Sub Total Amount :

9588.77

Discount Amount :	
Total Amount :	9588.77
Total Tax :	1389.57
Taxable Amount :	9588.77
Grand Total :	10978.00
Grand Total In Words :	Ten thousand Nine hundred and Seventy Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	5099.19	611.91	611.91	0
IGST 18%	581.8	104.73	104.73	0
CESS 12%	1364.4	163.73	0	163.73
IGST 28%	1364.4	382.03	382.03	0
IGST 5%	2543.38	127.17	127.17	0

Res
Sumeet Karmar
1016582

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