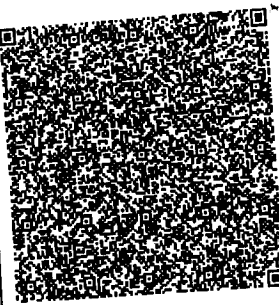


Jubilant FoodWorks Ltd.

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 361808963781  
 eWay Bill Creation Date 08/07/2024  
 eWay Bill Expiry Date 09/07/2024

Invoice Number	PB2020006828
Order Number	13776524
Date	Jul 8, 2024
SAP Doc No	189106899
PO Number	DP16450520240707

To: WAKNAGHAT SOLAN HIMACHAL PRADESH  
 TFS (R&R Works) Private Limited  
 4th Floor, Rook Castle Hotels Private Limited, NH-05  
 Near Bahara University, Wahnaghat,  
 Tehsil-Kandaghat,  
 173234 SOLAN  
 INDIA State: Himachal Pradesh State Code: 02  
 GSTIN 02AADCT1597R1ZT

Contact Person  
 Contact Number  
 Place of Supply: Himachal Pradesh

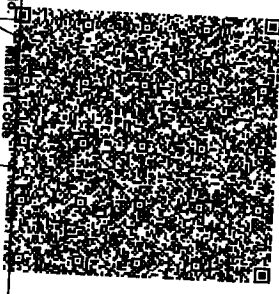
S.No.	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	TCSRate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	5	114.29	571.45	0.00	0.00	0.00	0.00	5%	28.57	0.00	0.00			600.02
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	138.89	138.89	0.00	0.00	0.00	0.00	5%	6.94	0.00	0.00			145.83
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	125.78	628.90	0.00	0.00	0.00	0.00	5%	31.45	0.00	0.00			660.35
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	164.06	820.30	0.00	0.00	0.00	0.00	5%	41.02	0.00	0.00			861.32
5	19000055	Basil Parsley Blend (Flakes)	21039040	PKT	1	785.79	78.58	0.00	0.00	0.00	0.00	12%	9.43	0.00	0.00			88.01
6	19000141	Achari Seasoning	21039040	PKT	1	343.13	34.31	0.00	0.00	0.00	0.00	12%	4.12	0.00	0.00			38.43
7	19000141	Achari Seasoning	21039040	PKT	1	127.68	12.77	0.00	0.00	0.00	0.00	12%	1.53	0.00	0.00			143.00
8	19001844	Harijasa Mayo (MAP)	21039030	PKT	1	127.68	12.77	0.00	0.00	0.00	0.00	12%	1.53	0.00	0.00			130.08
9	19001844	Harijasa Mayo (MAP)	21039030	PKT	1	116.14	11.61	0.00	0.00	0.00	0.00	12%	1.39	0.00	0.00			127.85
10	19001844	Harijasa Mayo (MAP)	21039030	PKT	1	456.58	45.66	0.00	0.00	0.00	0.00	12%	13.70	0.00	0.00			124.53
11	19000041	Spicy red Dressing (MAP)	18010000	PKT	1	5.93	11.86	0.00	0.00	0.00	0.00	5%	0.59	0.00	0.00			129.72
12	19000075	Grilled Chicken Raasters	19059090	PKT	1	463.28	46.33	0.00	0.00	0.00	0.00	12%	13.90	0.00	0.00			124.53
13	19000075	Taco Flaky Wrap	18010000	PKT	1	333.89	33.39	0.00	0.00	0.00	0.00	12%	4.01	0.00	0.00			188.00
14	19000075	Chicken Tikka Masala	18010000	CV	1	671.45	67.15	0.00	0.00	0.00	0.00	12%	20.14	0.00	0.00			937.96
15	19000075	Diced Mozzarella 6C New Specs	04063000	CV	1	167.96	16.79	0.00	0.00	0.00	0.00	12%	2.02	0.00	0.00			188.00
16	190002031	New Chicken Pepperoni	16010000	PKT	1	33.12	3.31	0.00	0.00	0.00	0.00	18%	1.43	0.00	0.00			937.96
17	80000090	Chocolate Lava Cake Prepared	19059010	CV1	1	794.88	79.49	0.00	0.00	0.00	0.00	18%	14.30	0.00	0.00			937.96

Travel Food Services Pvt. Ltd. (Waknaghat)  
 Revenue Assurance- INWARD  
 Date: 10.07.2024  
 Signature: \_\_\_\_\_  
 Time: \_\_\_\_\_

Received by \_\_\_\_\_  
 RHA

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020006828
Order Number	13776524
Date	Jul 8, 2024
SAP Doc No	18910889

Sl No	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	TCS	Total	Gross Amount
15	80000530 Paneer Tikka Topping	21068099	PKT	1	401.19	200.60	0.00	0.00	0.00	0.00	18%	36.11	0.00	0.00	236.71	
16	10002360 Pepsi 475ml Pet Rst60	220210	CV	2	18.95	909.60	0.00	0.00	0.00	0.00	28%	254.69	12%	109.15	1,273.44	
17	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	
18	20001529 Box Regular- IHOP	48191010	PK1	1	3.74	374.00	0.00	0.00	0.00	0.00	18%	67.32	0.00	0.00	441.32	
19	20001583 Box GB, SGB & Double Taco IHOP	48191010	PKT	1	3.34	334.00	0.00	0.00	0.00	0.00	18%	60.12	0.00	0.00	394.12	
20	20001703 Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.21	272.10	0.00	0.00	0.00	0.00	18%	48.98	0.00	0.00	321.08	
21	80000890 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	286.62	
22	80000901 BBQ Pepper Chicken	16010000	PKT	2	510.9	510.90	0.00	0.00	0.00	0.00	12%	61.31	0.00	0.00	572.21	

Gross Weight(In KG) 124.661  
 Net Weight(In KG) 97.054.5

Taxable Amt	10,787.09	GST Amt	1,399.07	CESS Amt	0	TCS Amt	0	Total Amt	12,295.3
-------------	-----------	---------	----------	----------	---	---------	---	-----------	----------

Road Permit/Way bill No (if Applicable):

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

Total Number Of Trays: 16,000

Remarks (Any Shortage/Excess/Return)

*for Sumel Kumar*  
 12/16/2024

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

(Authorised Signatory)

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-856
PO Number :	PO-295
Transaction Date :	10-07-2024 12:11 pm
Invoice Number :	PB2020006828
Batch Number :	-
Invoice Date :	08-07-2024
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.raij@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 - 31-07-2024
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
									Rate	Amount in Rs			
1	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	127.68	1	-	127.68	12%	15.32	-	0.00	143
2	DOM CHICKEN PEPPERONI NAP KG	-	1237	KGS(1000GR)	671.45	0.25	-	167.86	12%	20.14	-	0.00	188
3	DOM SEASONING BASIL PARSLEY BLEND KG	-	1236	KGS(1000GR)	785.79	0.1	-	78.58	12%	9.43	-	0.00	88.01
4	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	114.29	5	-	571.45	5%	28.57	-	0.00	600.02
5	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	138.89	1	-	138.89	5%	6.94	-	0.00	145.83
6	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	125.78	5	-	628.90	5%	31.45	-	0.00	660.35
7	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	164.06	5	-	820.30	5%	41.02	-	0.00	861.32
8	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73	12%	11.49	-	0.00	107.22
9	DOM SAUCE SPICY RED DRESSING KG	-	1289	KGS(1000GR)	116.03	1	-	116.03	12%	13.92	-	0.00	129.95
10	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	114.15	1	-	114.15	12%	13.7	-	0.00	127.85
11	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60	5%	5.93	-	0.00	124.53
12	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.82	1	-	115.82	12%	13.9	-	0.00	129.72
13	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	333.89	12	-	4006.68	12%	480.8	-	0.00	4487.48
14	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	33.12	24	-	794.88	18%	143.08	-	0.00	937.96

15	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
16	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.95	48	-	909.60	28%	254.69	109.15	0.00	1273.44
17	DOM SESONING ACHARI KG	-	1280	KGS(1000GR)	34.31	1	-	34.31	12%	4.12	-	0.00	38.43
18	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.74	100	-	374.00	18%	67.32	-	0.00	441.32
19	DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.34	100	-	334.00	18%	60.12	-	0.00	394.12
20	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	27.21	10	-	272.10	18%	48.98	-	0.00	321.08
21	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	255.91	1	-	255.91	12%	30.71	-	0.00	286.62
22	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	255.45	2	-	510.90	12%	61.31	-	0.00	572.21

Sub Total Amount :	10786.97
Discount Amount :	-
Total Amount :	10786.97
Total Tax :	1508.20
Taxable Amount :	10786.97
Grand Total :	12295.00
Grand Total In Words :	Twelve thousand Two hundred and Ninety Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	5623.65	674.84	674.84	0
IGST 5%	2278.14	113.91	113.91	0
IGST 18%	1975.58	355.61	355.61	0
CESS 12%	909.6	109.15	0	109.15
IGST 28%	909.6	254.69	254.69	0

for *Suneel Kumar*  
10/16/24

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