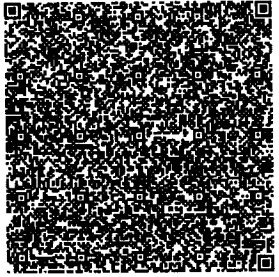


Jubilant FoodWorks Ltd.

Tax Invoice



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

GSTIN 03AABCD1821C1ZL  
 FSSAI License No 10014063000313  
 eWay Bill Number 361886387297  
 eWay Bill Creation Date 21/10/2024  
 eWay Bill Expiry Date 22/10/2024

Travel Food Services Pvt. Ltd. (Waknaghat)  
 Revenue Assurance- INWARD  
 Date: 21/10/2024  
 Time: .....  
 Signature: *Romesh*

Invoice Number	PB2020014821
Order Number	1377611
Date	Oct 21, 2024
SAP Doc No	18910884
PO Number	DP16450520241020

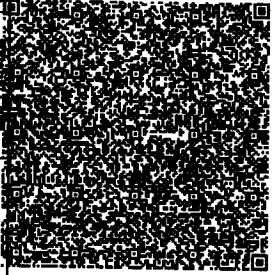
To: WAKNAGHAT SOLAN HIMACHAL PRADESH DPL DP164505  
 I.F.S. (R&R Works) Private Limited  
 4th Floor, Rock Castle Hotels Private Limited, NH-05  
 Near Bahara University, Waknaghat,  
 Tehsil-Kandaghat,  
 173234 SOLAN  
 INDIA State: Himachal Pradesh State Code: 02  
 GSTIN 02AADCT1597R1ZT

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	TCS Rate	TCS Amount	Gross Amount
1	80000002	Cnd Dough Regular -15Pie	19012000	TRA	5	121.37	606.85	0.00	0.00	0.00	0.00	5%	30.34		0.00			637.19
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			152.39
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	133.13	665.65	0.00	0.00	0.00	0.00	5%	33.28		0.00			698.93
4	80000280	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	171.83	859.65	0.00	0.00	0.00	0.00	5%	42.98		0.00			902.63
5	10000006	Chef Special Cuisine	15079010	CV	1	221.69	4433.80	0.00	0.00	0.00	0.00	5%	221.69		0.00			4,655.49
6	10000163	Seasoning for Paneer Milk	21039040	EA	1	8.4	8.40	0.00	0.00	0.00	0.00	12%	1.01		0.00			9.41
7	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	1	23.74	23.74	0.00	0.00	0.00	0.00	12%	2.85		0.00			26.59
8	10002374	Pepsi Black 300ml CAN Rsb0	220210	CV	1	18.94	454.56	0.00	0.00	0.00	0.00	28%	127.28	12%	54.55			636.39
9	80000380	New Pizza Sauce (Job Work)	21039090	CV	1	130.61	2360.98	0.00	0.00	0.00	0.00	12%	282.12		0.00			2,633.10
10	10001845	Spicy red Dressing (VAP)	21032000	KG	1	116.33	116.33	0.00	0.00	0.00	0.00	12%	13.96		0.00			130.29
11	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.48	113.87	0.00	0.00	0.00	0.00	12%	13.66		0.00			127.53
12	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60	0.00	0.00	0.00	0.00	5%	5.93		0.00			124.53
13	10000551	Roasted Chicken Wings (750 gm pk)	16010000	PKT	1	465.33	349.00	0.00	0.00	0.00	0.00	12%	41.88		0.00			380.88

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PS2020014821
Order Number	1377811
Date	Oct 21, 2024
SAP Doc No	18910884

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 Ppt. Number	Cess Amount	DFCR 3052927782 Amount	Gross Amount
14	10000611	Chicken Meat Balls (890 gm pkt)	18010000	PKT	1	352.83	243.52	0.00	0.00	0.00	0.00	12%	29.22		0.00		272.74
15	10000000	Chicken Tikka Masala	18010000	PKT	1	403.65	115.50	0.00	0.00	0.00	0.00	12%	13.92		0.00		129.68
16	10000721	Diced Mozzarella 6C New Specs	04063000	CV	1	328.19	3838.28	0.00	0.00	0.00	0.00	12%	472.59		0.00		4410.87
17	10002031	New Chicken Pepperoni	18010000	PKT	1	685.45	186.36	0.00	0.00	0.00	0.00	12%	19.96		0.00		186.32
18	80000080	Chocolate Lava Cake Prepared	19058010	CV1	1	31.36	752.64	0.00	0.00	0.00	0.00	18%	135.48		0.00		888.12
19	80000441	thin crust medium	18012000	PKT	1	18.88	383.80	0.00	0.00	0.00	0.00	5%	19.86		0.00		413.28
20	10002380	Pepsi 475ml Per Rst60	220210	CV	3	18.98	1366.56	0.00	0.00	0.00	0.00	28%	382.64		12%	163.99	1813.19
21	10002915	Process Cheese spread	04063000	PKT	2	360.03	360.03	0.00	0.00	0.00	0.00	12%	43.20		0.00		403.23
22	10003001	New Aaranchi Paly - Dominoes	20049000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12%	11.49		0.00		107.22
23	80001129	CHICKEN BBQ (500 gm)	18010000	PKT	2	524	524.00	0.00	0.00	0.00	0.00	12%	62.88		0.00		586.88
24	80001182	CHICKEN PERI PERI (500 gm)	18010000	PKT	1	503.12	251.56	0.00	0.00	0.00	0.00	12%	30.18		0.00		281.75

Gross Weight(kg)	178.065	Net Weight(kg)	145.0825						
Taxable Amt	18,454.8	GST Amt	2,045.49	CESS Amt	0	TCS Amt	0	Total Amt	20,718.83

Road Permit/Way bill No (if Applicable):

*for suvedh way*  
*1016582*

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

Transporter Name  
Veh. No.  
L.R. No.  
L.R. Date  
Total Number Of Trays: 16,000

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

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Transaction No. :	SE-992
PO Number :	PO-426
Transaction Date :	23-10-2024 12:10 pm
Invoice Number :	PB2020014821
Batch Number :	-
Invoice Date :	21-10-2024
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.raijublfod.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 - 30-11-2024
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	SOFT DRINK PEPSI CAN 330ML MRP60/-	-	804	NOS(1NOS)	18.94	24	-	454.56	28%	127.28	54.55	0.00	636.39
2	DOM OIL CHEF SPECIAL CUISINE 500ML	-	1245	PAC(500ML)	110.85	40	-	4434.00	5%	221.7	-	0.00	4655.7
3	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.98	72	-	1366.56	28%	382.64	163.99	0.00	1913.19
4	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	31.36	24	-	752.64	18%	135.48	-	0.00	888.12
5	DOM CHICKEN PEPPERONI NAP KG	-	1237	KGS(1000GR)	664.45	0.25	-	166.11	12%	19.93	-	0.00	186.04
6	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	328.19	12	-	3938.28	12%	472.59	-	0.00	4410.87
7	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.96	1	-	115.96	12%	13.92	-	0.00	129.88
8	DOM CHICKEN MEAT BALLS FROZEN 690GM	-	1279	PAC(690GR)	243.52	1	-	243.52	12%	29.22	-	0.00	272.74
9	DOM CHICKEN WINGS ROASTED FROZEN 750GM	-	1238	PAC(750GR)	349	1	-	349.00	12%	41.88	-	0.00	390.88
10	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60	5%	5.93	-	0.00	124.53
11	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	113.87	1	-	113.87	12%	13.66	-	0.00	127.53
12	DOM NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	130.61	18	-	2350.98	12%	282.12	-	0.00	2633.1
13	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	23.74	1	-	23.74	12%	2.85	-	0.00	26.59
14	DOM SEASONING	-	1266	PAC(30GR)	8.4	1	-	8.40	12%	1.01	-	0.00	9.41

CESS 12%	1821.12	218.54	0	218.54
IGST 28%	1821.12	509.92	509.92	0
IGST 5%	7223.48	361.17	361.17	0
IGST 18%	752.64	135.48	135.48	0
IGST 12%	8657.69	1038.93	1038.93	0

For  
Suneel Kumar  
10/16/2022

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