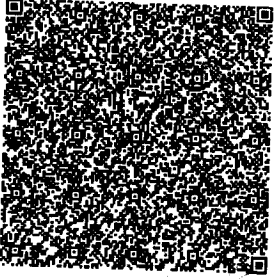


Jubilant FoodWorks Ltd.

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 10014083000313

eWay Bill Number 341876259458

eWay Bill Creation Date: 04/11/2024

eWay Bill Expiry Date 05/11/2024

Invoice Number	PB2020015938
Order Number	13777744
Date	Nov 4, 2024
SAP Doc No	18910910
PO Number	DP16450520241103

To: WAKNAGHAT SOLAN HIMACHAL PRADESH
 TFS (R&R Works) Private Limited
 4th Floor, Rock Castle Hotels Private Limited, NH-405
 Near Bahara University, Wakanaghat,
 Tehsil-Kandaghat,
 173234 SOLAN
 INDIA State: Himachal Pradesh State Code: 02

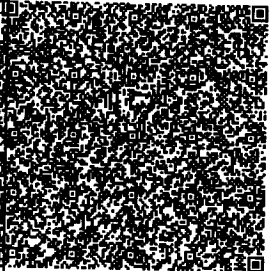
Contact Person
 Contact Number
 Place of Supply: Himachal Pradesh

IRN: 0686a3e271dbb9743ee88c1b6486f15056c16726816c2b0a81a08da8372969

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	120.9	725.40	0.00	0.00	0.00	0.00	5%	36.27	0.00	0.00	0.00	0.00	761.67
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	144.81	144.81	0.00	0.00	0.00	0.00	5%	7.24	0.00	0.00	0.00	0.00	152.05
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	6	132.63	795.78	0.00	0.00	0.00	0.00	5%	39.78	0.00	0.00	0.00	0.00	835.57
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	4	171.5	686.00	0.00	0.00	0.00	0.00	5%	34.30	0.00	0.00	0.00	0.00	720.30
5	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	2	171.5	343.00	0.00	0.00	0.00	0.00	5%	17.15	0.00	0.00	0.00	0.00	360.15
6	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	4	25.01	100.04	0.00	0.00	0.00	0.00	12%	12.00	0.00	0.00	0.00	0.00	112.04
7	10001415	Gb Seasoning (250 GM Pk)	21039040	PKT	1	68.48	68.48	0.00	0.00	0.00	0.00	12%	8.22	0.00	0.00	0.00	0.00	76.71
8	10001988	Snack Dressing (NAP)	21039030	CV	1	72.66	871.92	0.00	0.00	0.00	0.00	12%	104.63	0.00	0.00	0.00	0.00	976.55
9	10002372	Milinda 475ml Pet Ras60	220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.08	12%	54.46	0.00	0.00	635.38
10	10002374	Pepsi Black 300ml CAN Ras60	220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.08	12%	54.46	0.00	0.00	635.38
11	10001945	Spicy red Dressing (NAP)	21032000	KG	1	116.34	116.34	0.00	0.00	0.00	0.00	12%	13.96	0.00	0.00	0.00	0.00	130.30
12	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.38	113.85	0.00	0.00	0.00	0.00	12%	13.66	0.00	0.00	0.00	0.00	127.51
13	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

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020015938
Order Number	13777744
Date	Nov 4, 2024
SAP Doc No	18910910

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 Pct	Case Amount	D.P.C. Pct	D.P.C. Amount	Gross Amount
14	40000551	Roasted Chicken Wings (750 gm pkt)	16010000	PKT	1	485.43	349.07	0.00	0.00	0.00	0.00	12%	41.89	0.00	0.00	0.00	0.00	390.96
15	10000611	Chicken Meat Balls (690 gm pkt)	16010000	PKT	1	352.98	243.56	0.00	0.00	0.00	0.00	12%	28.23	0.00	0.00	0.00	0.00	272.79
16	40000635	Chicken Tikka Masala	16010000	PKT	1	463.94	115.96	0.00	0.00	0.00	0.00	12%	13.92	0.00	0.00	0.00	0.00	129.88
17	10000721	Diced Mozzarella & New Specs	04063000	CV	1	328.77	394.24	0.00	0.00	0.00	0.00	12%	473.43	0.00	0.00	0.00	0.00	4418.67
18	100002031	New Chicken Pepporoni	16010000	PKT	1	665.49	166.37	0.00	0.00	0.00	0.00	12%	19.96	0.00	0.00	0.00	0.00	186.33
19	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.66	759.94	0.00	0.00	0.00	0.00	18%	136.77	0.00	0.00	0.00	0.00	896.61
20	80000530	Paneer Tikka Topping	21089099	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
21	100002960	Pepsi 475ml Pet Rsb0	220210	CV	4	18.93	1817.28	0.00	0.00	0.00	0.00	28%	508.94	12%	216.07	0.00	0.00	2544.19
22	100002915	Process Cheese spread	04063000	PKT	1	366.21	183.11	0.00	0.00	0.00	0.00	12%	21.97	0.00	0.00	0.00	0.00	205.08
23	10003001	New Arandhi Patty - Dominos	20049000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12%	11.48	0.00	0.00	0.00	0.00	107.22
24	20001518	Coated Baking Paper 200mmx200mm (White)	48119099	PKT	1	137.55	137.55	0.00	0.00	0.00	0.00	18%	24.76	0.00	0.00	0.00	0.00	162.31
25	20001530	Box Medium IHOP	48191010	PKT	1	6.95	695.00	0.00	0.00	0.00	0.00	12%	83.40	0.00	0.00	0.00	0.00	778.40
26	20001772	Brown box GB, SGB & Taco - semi auto	48191010	PKT	1	3.16	316.00	0.00	0.00	0.00	0.00	12%	37.92	0.00	0.00	0.00	0.00	353.92
27	80000007	Scotch Britle	96039000	EA	4	18.75	75.00	0.00	0.00	0.00	0.00	18%	13.50	0.00	0.00	0.00	0.00	88.50
28	30000195	New Chef Cap	65050090	EA	1	70.29	70.29	0.00	0.00	0.00	0.00	5%	3.51	0.00	0.00	0.00	0.00	73.80
29	30000878	New Cap With Net	65050090	EA	1	69.94	69.94	0.00	0.00	0.00	0.00	5%	3.50	0.00	0.00	0.00	0.00	73.44
30	30001834	Am sleeves- Women	61169990	EA	2	32.41	64.82	0.00	0.00	0.00	0.00	5%	3.24	0.00	0.00	0.00	0.00	68.06
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	0.00	0.00	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	0.00	0.00	0.00	281.75

Taxable Amt	15,072.83	GST Amt	2,103.82	CESS Amt	0	TCS Amt	0	Total Amt	17,503.64
-------------	-----------	---------	----------	----------	---	---------	---	-----------	-----------

Gross Weight(In KG) 195,915.45
 Net Weight(In KG) 163,742.9

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance - INWARD
 Date: 5/11/24
 Time: 12:00
 Signature: Ram Lal

Fery Srinivas Kumar
 TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Waknaghat,
 Distt. 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: 02AADCT1597RIZT

Transaction No. :	SE-1014
PO Number :	PO-445
Transaction Date :	06-11-2024 03:38 pm
Invoice Number :	PB2020015938
Batch Number :	-
Invoice Date :	04-11-2024
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 - 31-01-2025
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 CHICKEN PEPPERONI NAP KG	-	1237	KGS(1000GR)	665.49	0.25	-	166.37	12%	19.96	-	0.00	186.33
2	DOM CHEF CAP (BLUE CLOTH) NO	-	2132	NOS(1NOS)	70.29	1	-	70.29	5%	3.51	-	0.00	73.8
3	DOM BOX MEDIUM IHOP	-	2224	NOS(1NOS)	6.95	100	-	695.00	12%	83.4	-	0.00	778.4
4	DOM COATED BAKING PAPER WHITE PK 250 NO	-	2358	NOS(1NOS)	187.5	0.73	-	136.88	18%	24.64	-	0.00	161.52
5	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	251.56	1	-	251.56	12%	30.19	-	0.00	281.75
6	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	262	2	-	524.00	12%	62.88	-	0.00	586.88
7	DOM CAP WITH NET NO	-	1419	NOS(1NOS)	69.94	1	-	69.94	5%	3.5	-	0.00	73.44
8	DOM ARM SLEEVES-WOMEN	-	2833	NOS(1NOS)	32.41	2	-	64.82	5%	3.24	-	0.00	68.06
9	DOM HKS SCOTCH BRITE NO	-	1226	NOS(1NOS)	18.75	4	-	75.00	18%	13.5	-	0.00	88.5
10	DOM BROWN BOX GB SGB AND TACO SEMI AUTO	-	2819	NOS(1NOS)	3.16	100	-	316.00	12%	37.92	-	0.00	353.92
11	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73	12%	11.49	-	0.00	107.22
12	CHEESE PROCESS SPREAD (MILKANA) 500 GM PAC	-	2804	PAC(500GR)	366.21	0.5	-	183.11	12%	21.97	-	0.00	205.08
13	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.93	96	-	1817.28	28%	508.84	218.07	0.00	2544.19
14	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
15	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	31.66	24	-	759.84	18%	136.77	-	0.00	896.61
16	DOM CHEESE	-	1217	KGS(1000GR)	328.77	12	-	3945.24	12%	473.43	-	0.00	4418.67

	HAND TOSSED LARGE 495GM												
31	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	120.9	6	-	725.40	5%	36.27	-	0.00	761.67

Sub Total Amount :	15072.07
Discount Amount :	-
Total Amount :	15072.07
Total Tax :	2430.68
Taxable Amount :	15072.08
Grand Total :	17503.00
Grand Total In Words :	Seventeen thousand Five hundred and Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	8156.16	978.74	978.74	0
IGST 5%	3018.64	150.93	150.93	0
IGST 18%	1172.32	211.02	211.02	0
CESS 12%	2724.96	326.99	0	326.99
IGST 28%	2724.96	763	763	0

*for
Sumeet Kumar
10/18/22*

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