

Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Company Plant: 002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1,INDL AREA,
 16005 MOHALI
 INDIA State Punjab State Code: 03

To: WAKNAGHA SOLAN HIMACHAL PRADESH
 TFS (R&R Works) Private Limited
 4th Floor, Rock Castle Hotels Private Limited, NH-05
 Near Baharee University, Wajirapahat
 Tensli, Kandighat,
 173234 SOLAN
 INDIA State Himachal Pradesh State Code: 02

Invoice Number	PR2020019963
Order Number	13778381
Date	Dec 23, 2024
SAP Doc No	18910997
PO Number	DP16450520241222

GSTIN 02AADCT1697R12T

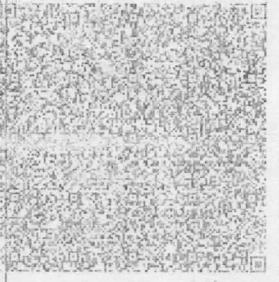
FSSAI License No 10014063000313
 eWay Bill Number 3019086643954
 eWay Bill Creation Date 23/12/2024
 eWay Bill Expiry Date 24/12/2024

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 Requirer-1Pie	19012000	TRA	7	114.78	803.46	0.00	0.00	0.00	0.00	5%	40.17	0.00	0.00			843.63
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	140.69	140.69	0.00	0.00	0.00	0.00	5%	7.03	0.00	0.00			147.72
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	7	126.15	883.05	0.00	0.00	0.00	0.00	5%	44.15	0.00	0.00			927.20
4	80000290	New Hand-tossed Dough (275gm) 1.2Nos	19012000	TRA	7	165.83	1160.81	0.00	0.00	0.00	0.00	5%	58.04	0.00	0.00			1,218.85
5	10001415	Gp Seasoning (250 Gm Pk)	21039040	PKT	1	69.31	69.31	0.00	0.00	0.00	0.00	12%	8.20	0.00	0.00			76.51
6	10000863	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	230.43	230.43	0.00	0.00	0.00	0.00	12%	27.65	0.00	0.00			258.08
7	10001644	Hainasa Mayo (NAP)	21039030	PKT	1	129.7	129.70	0.00	0.00	0.00	0.00	12%	15.44	0.00	0.00			144.14
8	10000041	Grilled Chicken Restlers	16010000	PKT	1	465.44	116.36	0.00	0.00	0.00	0.00	12%	3.96	0.00	0.00			130.32
9	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			124.53
10	10000721	Diced Mozzarella de New Specs	04063000	CV	2	329.82	7915.68	0.00	0.00	0.00	0.00	12%	949.88	0.00	0.00			8,865.56
11	80000080	Chocolate Lava Cake Prepared	19059010	CV1	2	31.86	1519.68	0.00	0.00	0.00	0.00	18%	273.84	0.00	0.00			1,793.22
12	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	0.00	0.00	0.00	0.00	18%	72.21	0.00	0.00			473.40
13	10002660	Pepsi 475ml Pet. Raso	220210	CV	4	18.98	1822.08	0.00	0.00	0.00	0.00	28%	510.18	12%	218.65			2,550.91
14	10002915	Process Cheese spread	04063000	PKT	2	381.93	381.93	0.00	0.00	0.00	0.00	12%	45.83	0.00	0.00			427.76

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	FB2024019893
Order Number	15778331
Date	Esc 23, 2024
SAP Doc No	19910997

Sl No	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/IGST Rate	SGST/IGST Amount	IGST Rate	IGST Amount	CESS Rate	CESS Amt	TCS Amt	Total Amt	Gross Amount
15	10002927	Cheesy Dip New 5c NAP	04083000	CV	1	9.75	1404.00	0.00	0.00	0.00	0.00	12%	168.48	0	0	0	1572.48	
16	10003001	New Arancni Party - Dominos (100 Pcs)	20049000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12%	11.49	0	0	0	107.22	
17	20000043	Corrugated Paper Cut Sheet	48191090	PKT	1	0.98	98.00	0.00	0.00	0.00	0.00	12%	11.76	0	0	0	109.76	
18	20000043	Corrugated Sheet-Garlic & Tomato(100Pcs)New	48191090	PKT	2	0.56	112.00	0.00	0.00	0.00	0.00	12%	13.44	0	0	0	125.44	
19	20000765	Paper Carry Bag 5c	48194000	PKT	1	4.84	232.00	0.00	0.00	0.00	0.00	18%	41.76	0	0	0	273.76	
20	20001529	Box Regular -IHOP	48191010	PK1	1	3.78	378.00	0.00	0.00	0.00	0.00	12%	45.12	0	0	0	423.12	
21	20001523	Box GB, SGB & Double Taco IHOP	48191010	PKT	2	3.35	672.00	0.00	0.00	0.00	0.00	12%	80.64	0	0	0	752.64	
22	20001595	Box Lavishious O.L.C. RVCI IHOP	48191010	PKT	1	1.93	193.00	0.00	0.00	0.00	0.00	12%	23.16	0	0	0	204.96	
23	20001598	Box Lavishious O.L.C. RVCI IHOP	48191010	PKT	2	2.16	432.00	0.00	0.00	0.00	0.00	12%	51.84	0	0	0	483.84	
24	20001597	Boxless Medium-IHOP	48191010	PKT	1	3.36	339.00	0.00	0.00	0.00	0.00	12%	40.38	0	0	0	379.68	
25	60001128	Chicken Tikka (250 gm)	16010000	PKT	1	528.06	131.52	0.00	0.00	0.00	0.00	12%	15.78	0	0	0	147.30	
26	60001129	CHICKEN BBQ (500 gm)	16010000	PKT	2	524	524.00	0.00	0.00	0.00	0.00	12%	62.88	0	0	0	586.88	
27	30001192	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56	0.00	0.00	0.00	0.00	12%	30.19	0	0	0	281.75	

Taxable Amt	20,541.73	CGST Amt	2,698.23	IGST Amt	0	TCS Amt	0	Total Amt	23,428.66
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Gross Weight(in KG) 207.028
 Net Weight(in KG) 173.902

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

(Authorised Signatory)

Jubilant FoodWorks Ltd.

Transporner Name
 Veh. No
 L.R. No

Rock PermittWay
 Distt. No (if
 Applicable)

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-1082
PO Number :	PO-511
Transaction Date :	24-12-2024 09:57 am
Invoice Number :	PB2020019663
Batch Number :	-
Invoice Date :	23-12-2024
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 CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	251.56	1	-	251.56	12%	30.19	-	0.00	281.75
2	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	262	2	-	524.00	12%	62.88	-	0.00	586.88
3	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	131.5	1	-	131.50	12%	15.78	-	0.00	147.28
4	DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(1NOS)	3.39	100	-	339.00	12%	40.68	-	0.00	379.68
5	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.16	200	-	432.00	12%	51.84	-	0.00	483.84
6	DOM BOX LAVALICIOUS CLC, RVCI HOP	-	2267	NOS(1NOS)	1.83	100	-	183.00	12%	21.96	-	0.00	204.96
7	DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.36	200	-	672.00	12%	80.64	-	0.00	752.64
8	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.76	100	-	376.00	12%	45.12	-	0.00	421.12
9	DOM CARRY BAG 8 INCH NO	-	1777	NOS(1NOS)	4.64	50	-	232.00	18%	41.76	-	0.00	273.76
10	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.56	200	-	112.00	12%	13.44	-	0.00	125.44
11	DOM CORRUGATED PAPER CUT SHEET 100NO	-	1425	NOS(1NOS)	0.98	100	-	98.00	12%	11.76	-	0.00	109.76
12	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73	12%	11.49	-	0.00	107.22
13	DOM CHEESY DIP NEW NAP	-	2589	NOS(1NOS)	9.75	144	-	1404.00	12%	168.48	-	0.00	1572.48
14	CHEESE PROCESS SPREAD (MILKANA) 500 GM PAC	-	2804	PAC(500GR)	381.93	1	-	381.93	12%	45.83	-	0.00	427.76
15	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.98	96	-	1822.08	28%	510.18	218.65	0.00	2550.91
16	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	2	-	401.20	18%	72.22	-	0.00	473.42

17	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	31.66	48	-	1519.68	18%	273.54	-	0.00	1793.22
18	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	329.82	24	-	7915.68	12%	949.88	-	0.00	8865.56
19	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60	5%	5.93	-	0.00	124.53
20	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	116.36	1	-	116.36	12%	13.96	-	0.00	130.32
21	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	128.7	1	-	128.70	12%	15.44	-	0.00	144.14
22	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	230.45	1	-	230.45	12%	27.65	-	0.00	258.1
23	DOM SEASONING GARLIC BREAD KG	-	1294	KGS(1000GR)	68.4	1	-	68.40	12%	8.21	-	0.00	76.61
24	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	165.83	7	-	1160.81	5%	58.04	-	0.00	1218.85
25	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	126.15	7	-	883.05	5%	44.15	-	0.00	927.2
26	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	140.69	1	-	140.69	5%	7.03	-	0.00	147.72
27	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	114.78	7	-	803.46	5%	40.17	-	0.00	843.63

Sub Total Amount : 20541.88

Discount Amount : -

Total Amount : 20541.88

Total Tax : 2886.90

Taxable Amount : 20541.88

Grand Total : 23429.00

Grand Total In Words : Twenty Three thousand Four hundred and Twenty Nine only

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	13460.31	1615.23	1615.23	0
IGST 18%	2152.88	387.52	387.52	0
CESS 12%	1822.08	218.65	0	218.65
IGST 28%	1822.08	510.18	510.18	0
IGST 5%	3106.61	155.32	155.32	0