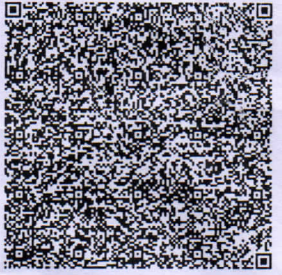


Jubilant FoodWorks Ltd.

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 321840334938

eWay Bill Creation Date 05/09/2024

eWay Bill Expiry Date 06/09/2024

IRN: 47366b5f6ee6e821314d77ae42dcb75a00e0ce4145d488ef4ce63cc97dc3e3df

Invoice Number	PB2020011389
Order Number	13777108
Date	Sep 5, 2024
SAP Doc No	18910797
PO Number	DP16450520240904

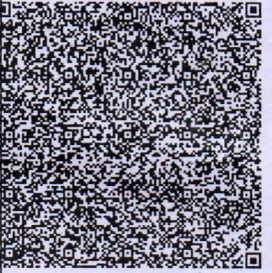
To: WAKNAGHAT SOLAN HIMACHAL PRADESH TFS (R&R Works) Private Limited 4th Floor, Rock Castle Hotels Private Limited, NH-05 Near Bahara University, Wakraaghah, Tehsil-Kandaghal, 173234 SOLAN INDIA State: Himachal Pradesh State Code: 02	DPI: DP164505
GSTIN	02AADCT1597R1ZT

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	6	116.9	701.40	0.00	0.00	0.00	0.00	5%	35.07	0.00	0.00			736.47
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	142.34	142.34	0.00	0.00	0.00	0.00	5%	7.12	0.00	0.00			149.46
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	6	128.34	770.04	0.00	0.00	0.00	0.00	5%	38.50	0.00	0.00			808.54
4	80000290	New Hand-tossed Dough (275gms) 12 Nos	19012000	TRA	6	167.97	1007.82	0.00	0.00	0.00	0.00	5%	50.39	0.00	0.00			1058.21
5	10000041	Grilled Chicken Rashters	16010000	PKT	1	455.39	113.85	0.00	0.00	0.00	0.00	12%	13.66	0.00	0.00			127.51
6	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
7	10000635	Chicken Tikka Masala	16010000	PKT	1	463.9	115.98	0.00	0.00	0.00	0.00	12%	13.92	0.00	0.00			129.90
8	10000721	Diced Mozzarella etc New Specs	04063000	CV	2	328.56	7885.44	0.00	0.00	0.00	0.00	12%	946.25	0.00	0.00			8351.69
9	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			236.71
10	10002360	Pepsi 475ml Pet Rs60	220210	CV	5	18.95	2274.00	0.00	0.00	0.00	0.00	28%	636.72	12%	272.88			3183.60
11	10002827	Cheesy Dip New etc NAP	04063000	CV	1	9.76	1405.44	0.00	0.00	0.00	0.00	12%	188.65	0.00	0.00			1574.09
12	10003001	New Arancini Paly - 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
13	20001516	Coated Baking Paper (White)	48119099	PKT	2	187.54	375.08	0.00	0.00	0.00	0.00	18%	67.51	0.00	0.00			442.59
14	20001596	Lidless Regular - IHOP	48191010	PKT	1	2.11	211.00	0.00	0.00	0.00	0.00	12%	25.32	0.00	0.00			236.32

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020011389
Order Number	13777108
Date	Sep 5, 2024
SAP Doc No	18910797

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 Pst Number	Cess Amount	IGST+CGST+SGST/UTGST+Cess Amount	Gross Amount
15	20001597	Lidless Medium-HOP	48191010	PKT	1	3.34	334.00	0.00	0.00	0.00	0.00	12 %	40.08		0.00	374.08	374.08
16	20001659	Paper cup Aq. 150ml	48195090	PKT	1	1.25	125.00	0.00	0.00	0.00	0.00	18 %	22.50		0.00	147.50	147.50
17	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.08	270.80	0.00	0.00	0.00	0.00	18 %	48.74		0.00	319.54	319.54
18	20001769	Regular brown box - semi auto	48191010	PKT	1	3.54	354.00	0.00	0.00	0.00	0.00	12 %	42.48		0.00	396.48	396.48
19	20001772	Brown box GB, SGB & Taco - semi auto	48191010	PKT	1	3.15	315.00	0.00	0.00	0.00	0.00	12 %	37.80		0.00	352.80	352.80
20	30000143	Belt New Spec.	62171010	EA	3	71.85	215.55	0.00	0.00	0.00	0.00	5 %	10.78		0.00	226.33	226.33
21	80000876	Bake Sprinkle 250 Gm	21039090	PKT	4	400.5	400.50	0.00	0.00	0.00	0.00	12 %	48.06		0.00	448.56	448.56
22	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	2	510.25	510.25	0.00	0.00	0.00	0.00	12 %	61.23		0.00	571.48	571.48
23	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	281.75	281.75

Gross Weight(In KG)	198,307.28	Taxable Amt	18,193.98	GST Amt	2,398.5	CESS Amt	0	TCS Amt	0	Total Amt	20,865.36
Net Weight(In KG)	164,167.67										

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

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

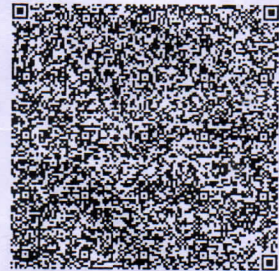
Total Number Of Trays: 19,000

Remarks (Any Shortage/Excess/Return)

Jubilant FoodWorks Ltd.

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020011389
Order Number	13777108
Date	Sep 5, 2024
SAP Doc No	18910797
PO Number	DPI6450520240904

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

Amount in Words: Twenty Thousand Eight Hundred Sixty Five Rupees Thirty Six Paise Only

Received By: Sign Contact Number

Stamp: Driver Name/Sign.

Remarks: "Dough Trays are conveyance for the movement of Dough balls & are sent on returnable basis to the restaurants and are not part of supply. It does not have any commercial value. If Dough trays are not returned than store will be debited as per company policy."

Regd Office: Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/hese purports to be.

for signed by way to 16587
TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wajknaghat,
Distt. Solan (H.P.)-173234

Asm

Travel Food Services Pvt. Ltd. (Wajknaghat)
Revenue Assurance- INWARD
Date: 05/09/24
Time: 11:25
Signature: K. Patel

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-932

PO Number : PO-361

Transaction Date : 09-09-2024 12:44 pm

Invoice Number : PB2020011389

Batch Number : -

Invoice Date : 05-09-2024

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.rai@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 - 31-10-2024

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 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)	255.12	2	-	510.24	12%	61.23	-	0.00	571.47
3	DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(1NOS)	3.34	100	-	334.00	12%	40.08	-	0.00	374.08
4	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.11	100	-	211.00	12%	25.32	-	0.00	236.32
5	DOM COATED BAKING PAPER WHITE PK 250 NO	-	2358	NOS(1NOS)	187.5	2	-	375.00	18%	67.5	-	0.00	442.5
6	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73	12%	11.49	-	0.00	107.22
7	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
8	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	328.56	24	-	7885.44	12%	946.25	-	0.00	8831.69
9	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.98	1	-	115.98	12%	13.92	-	0.00	129.9
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)	113.85	1	-	113.85	12%	13.66	-	0.00	127.51
12	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	128.34	6	-	770.04	5%	38.5	-	0.00	808.54
13	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	167.97	6	-	1007.82	5%	50.39	-	0.00	1058.21
14	DOM DOUGH HAND	-	1216	TRAY(6NOS)	142.34	1	-	142.34	5%	7.12	-	0.00	149.46

	TOSSED LARGE 495GM												
15	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	116.9	6	-	701.40	5%	35.07	-	0.00	736.47
16	DOM SEASONING BAKE SPRINKLE 250GM	-	2144	PAC(250NOS)	100.12	4	-	400.48	12%	48.06	-	0.00	448.54
17	DOM BELT NEW NO	-	1378	NOS(1NOS)	71.85	3	-	215.55	5%	10.78	-	0.00	226.33
18	DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.15	100	-	315.00	12%	37.8	-	0.00	352.8
19	DOM BOX REGULAR NEW NO	-	1256	NOS(1NOS)	3.54	100	-	354.00	12%	42.48	-	0.00	396.48
20	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	27.08	10	-	270.80	18%	48.74	-	0.00	319.54
21	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.25	100	-	125.00	18%	22.5	-	0.00	147.5
22	DOM CHEESY DIP NEW NAP	-	2589	NOS(1NOS)	9.76	144	-	1405.44	12%	168.65	-	0.00	1574.09
23	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.95	120	-	2274.00	28%	636.72	272.88	0.00	3183.6

Sub Total Amount :	18193.87
Discount Amount :	-
Total Amount :	18193.87
Total Tax :	2671.37
Taxable Amount :	18193.87
Grand Total :	20865.00
Grand Total In Words :	Twenty thousand Eight hundred and Sixty Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	11992.72	1439.13	1439.13	0
IGST 18%	971.4	174.85	174.85	0
IGST 5%	2955.75	147.79	147.79	0
CESS 12%	2274	272.88	0	272.88
IGST 28%	2274	636.72	636.72	0

For
Suneel Kumar
2016582
TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Waknaghat,
Distt. Solan (H.P.)-173234