

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 341793248216

eWay Bill Creation Date 13/06/2024

eWay Bill Expiry Date 14/06/2024

Invoice Number	PB2020005046
Order Number	13776307
Date	Jun 13, 2024
SAP Doc No	18910648
PO Number	DP16450520240612

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

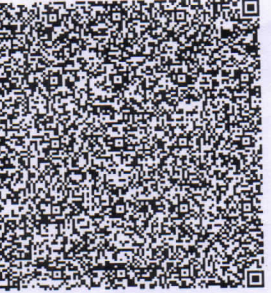
Travel Food Services Pvt. Ltd. (Wagnaghat)
 Revenue Assurance- INWARD
 Date: 20.06.2024
 Time:
 Signature:
 J. K. Kishore

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	80000003	Cold Dough Regular -15Pie	19012000	TRA	7	117.21	820.47	0.00	0.00	0.00	0.00	5%	41.02		0.00			861.49
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	142.68	142.68	0.00	0.00	0.00	0.00	5%	7.13		0.00			149.81
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	7	128.79	901.53	0.00	0.00	0.00	0.00	5%	45.08		0.00			946.61
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	7	168.42	1178.94	0.00	0.00	0.00	0.00	5%	58.95		0.00			1,237.89
5	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	212.74	212.74	0.00	0.00	0.00	0.00	12%	25.53		0.00			238.27
6	10000903	Chilli Flakes 0.7 gm	09042219	BOX	1	243.15	243.15	0.00	0.00	0.00	0.00	5%	12.16		0.00			255.31
7	10000041	Grilled Chicken Rashers	16010000	PKT	2	458.59	229.30	0.00	0.00	0.00	0.00	12%	27.52		0.00			256.82
8	10000075	Taco Flaky Wrap	19059090	PKT	1	5.83	116.60	0.00	0.00	0.00	0.00	5%	5.83		0.00			122.43
9	10000635	Chicken Tikka Masala	16010000	PKT	1	461.88	115.47	0.00	0.00	0.00	0.00	12%	13.86		0.00			129.33
10	10000721	Diced Mozzarella àe' New Specs	04063000	CV	1	337.67	4052.04	0.00	0.00	0.00	0.00	12%	486.24		0.00			4,538.28
11	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	33.12	794.88	0.00	0.00	0.00	0.00	18%	143.08	12%	0.00			937.96
12	10002360	Pepsi 475ml Pet Rst60	220210	CV	5	18.91	2269.20	0.00	0.00	0.00	0.00	28%	635.38	12%	272.30			3,176.88
13	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.74	95.74	0.00	0.00	0.00	0.00	12%	11.49		0.00			107.23
14	20000576	Paper Glass 150 ml- PLA	48236900	PKT	2	1.48	296.00	0.00	0.00	0.00	0.00	18%	53.28		0.00			349.28

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15	20001531	Box Large IHOP	48191010	PKT	1	13.28	664.00		0.00		0.00	18%	119.52		0.00			783.52
16	20001596	Lidless Regular - IHOP	48191010	PKT	1	2.1	210.00		0.00		0.00	18%	37.80		0.00			247.80
17	20001703	Kitchen roll 1ply 34 GSM	48188000	PKT	1	27.14	271.40		0.00		0.00	18%	48.85		0.00			320.25
18	30000012	Suma Break-up HD plus (5 Litre)	34029099	EA	1	464.11	464.11		0.00		0.00	18%	83.54		0.00			547.65
19	30000138	Common Register	48201010	EA	1	200	200.00		0.00		0.00	18%	36.00		0.00			236.00
20	30000680	Compostible Garbage _BAG	39232100	PKT	2	8.94	178.80		0.00		0.00	18%	32.18		0.00			210.98
21	30000983	Suma Sink Det EasyPack D1.8	34029012	CV	1	17.31	1731.00		0.00		0.00	18%	311.58		0.00			2042.58
22	80000900	Peri Peri Chicken	16010000	PKT	1	509.18	254.59		0.00		0.00	12%	30.55		0.00			285.14
23	80000901	BBQ Pepper Chicken	16010000	PKT	2	512.61	512.61		0.00		0.00	12%	61.51		0.00			574.12

Taxable Amt	15,955.25	GST Amt	2,328.08	CESS Amt	0	TCS Amt	0	Total Amt	18,555.63
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Gross Weight(In KG) 197.317
 Net Weight(In KG) 158.055.5

Road Permit/Way Bill No (if Applicable):

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date
 Total Number Of Trays: 22,000

Remarks (Any Shortage/Excess/Return)

Mavisah (Star)
1025881
For Suneel Kumar
10165832
TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wajnaghat,
 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: 02AADCT1597R1ZF

Transaction No. :	SE-816
PO Number :	PO-148
Transaction Date :	18-06-2024 06:14 pm
Invoice Number :	PB2020005046
Batch Number :	-
Invoice Date :	13-06-2024
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 - 30-06-2024
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 BOX LARGE IHOP	-	2447	NOS(1NOS)	13.28	50	-	664.00	18%	119.52	-	0.00	783.52
2	DOM HKS SUMA BREAK-UP 5LTR	-	1326	NOS(1NOS)	464.11	1	-	464.11	18%	83.54	-	0.00	547.65
3	DOM HKS SUMA SINK D1.8 NO	-	1406	NOS(1NOS)	17.31	100	-	1731.00	18%	311.58	-	0.00	2042.58
4	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	117.21	7	-	820.47	5%	41.02	-	0.00	861.49
5	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	142.68	1	-	142.68	5%	7.13	-	0.00	149.81
6	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	128.79	7	-	901.53	5%	45.08	-	0.00	946.61
7	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	168.42	7	-	1178.94	5%	58.95	-	0.00	1237.89
8	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	212.74	1	-	212.74	12%	25.53	-	0.00	238.27
9	DOM CHILLI FLAKES 0.7 GM SACHET	-	2448	PAC(500NOS)	243.15	1	-	243.15	5%	12.16	-	0.00	255.31
10	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	114.65	2	-	229.30	12%	27.52	-	0.00	256.82
11	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.83	20	-	116.60	5%	5.83	-	0.00	122.43
12	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.47	1	-	115.47	12%	13.86	-	0.00	129.33
13	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	337.67	12	-	4052.04	12%	486.24	-	0.00	4538.28
14	DOM DESSERT CAKE	-	1293	NOS(1NOS)	33.12	24	-	794.88	18%	143.08	-	0.00	937.96

	CHOCO LAVA NO												
15	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.91	120	-	2269.20	28%	635.38	272.3	0.00	3176.88
16	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.74	1	-	95.74	12%	11.49	-	0.00	107.23
17	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.48	200	-	296.00	18%	53.28	-	0.00	349.28
18	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.1	100	-	210.00	18%	37.8	-	0.00	247.8
19	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	27.14	10	-	271.40	18%	48.85	-	0.00	320.25
20	DOM REGISTER COMMON NO	-	1379	NOS(1NOS)	200	1	-	200.00	18%	36	-	0.00	236
21	DOM HKS BAG GARBEGE BIG NOS	-	1249	NOS(1NOS)	8.94	20	-	178.80	18%	32.18	-	0.00	210.98
22	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	254.59	1	-	254.59	12%	30.55	-	0.00	285.14
23	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	256.3	2	-	512.60	12%	61.51	-	0.00	574.11

Sub Total Amount :	15955.24
Discount Amount :	-
Total Amount :	15955.24
Total Tax :	2600.38
Taxable Amount :	15955.24
Grand Total :	18556.00
Grand Total In Words :	Eighteen thousand Five hundred and Fifty Six only

*For Suresh Kumar
1016582*

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 18%	4810.19	865.83	865.83	0
IGST 5%	3403.37	170.17	170.17	0
IGST 12%	5472.48	656.7	656.7	0
CESS 12%	2269.2	272.3	0	272.3
IGST 28%	2269.2	635.38	635.38	0