

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020007362
Order Number	13774715
Date	Aug 3, 2023
SAP Doc No	18910139

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

GSTIN 03AABCD1821C1ZL

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

DPI: DPI64505

GSTIN 02AADCT1597R1ZT

FSSAI License No 10014063000313
 eWay Bill Number 311636755139
 eWay Bill Creation Date 03/05/2023 eWay Bill Expiry Date 04/08/2023

Contact Person
 Contact Number
 Place of Supply: Himachal Pradesh

057e31fad32ec1f7717a2ad0feb84c561b368e67fd7f6b13a8aec4945b4551

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	10000006	✓ Chef Special Cuisine	15079010	CV	1	257.53	5150.60		0.00		0.00	5 %	257.53		0.00			5,408.13
2	10000024	✓ Refind Oil (1 Ltr)	15079010	CV	1	156.2	1874.40		0.00		0.00	5 %	93.72		0.00			1,968.12
3	10000048	✓ Mexican Seasoning (500Gm)	21039040	PKT	2	272.5	272.50		0.00		0.00	12 %	32.70		0.00			305.20
4	10000055	✓ Basil Parsley Blend (Flakes)	21039040	PKT	1	650.58	65.06		0.00		0.00	12 %	7.81		0.00			72.87
5	10000061	✓ Black Olive Can (Drained Weight 1.56 Kg)	20057000	CV	1	360.19	3371.38		0.00		0.00	12 %	404.57		0.00			3,775.95
6	10000067	✓ Jalapeno Pkt (Drained Weight 1.7 K)	20019000	CV	1	127.54	1300.91		0.00		0.00	12 %	156.11		0.00			1,457.02
7	10000163	✓ Seasoning for Paneer Mix	21039040	EA	12	8.38	100.56		0.00		0.00	12 %	12.07		0.00			112.63
8	10000554	✓ Peri Peri Seasoning (100 GM PKT)	21039040	PKT	1	46.26	46.26		0.00		0.00	12 %	5.55		0.00			51.81
9	10000569	✓ Red Paprika Pkt (Drained Weight 1.7Kg)	20019000	CV	1	168.73	1721.05		0.00		0.00	12 %	208.53		0.00			1,927.58
10	10000640	✓ Pepper & Herb Seasoning (70gm)	21039040	PKT	10	26.3	253.00		0.00		0.00	12 %	30.36		0.00			283.36
11	10000008	✓ Cheesy Jalapeno Dip (20 Gm)	21039090	CV	1	6.76	973.44		0.00		0.00	12 %	116.81		0.00			1,090.25
12	10000050	✓ Bake Sprinkle	21039090	PK1	4	431.1	431.10		0.00		0.00	12 %	51.73		0.00			482.83
13	10000054	✓ Chilli Flakes 250 Gm	09042219	PKT	4	562.75	562.75		0.00		0.00	5 %	28.14		0.00			590.89

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14	10000803	Oregano Seasoning Sachets- (0.7 gm) 530	21039040	BOX	5	202.41	1012.05		0.00		0.00	12 %	121.45		0.00			1,133.50
15	10000803	Chilli flakes 0.7 gm	09042219	BOX	2	248.89	497.78		0.00		0.00	5 %	24.89		0.00			522.67
16	10000012	Shredded Orange Cheddar Cheese	04062000	PKT	3	90.01	270.03		0.00		0.00	12 %	32.40		0.00			302.43
17	10000038	Chicken Onion Patty (640 Gm)	16010000	PKT	2	216.73	433.46		0.00		0.00	12 %	52.02		0.00			485.48
18	10000041	Grilled Chicken Rashers	16010000	PKT	4	472.04	472.04		0.00		0.00	12 %	56.64		0.00			528.68
19	10000075	Taco Flaky Wrap	19059090	PKT	4	5.7	456.00		0.00		0.00	5 %	22.80		0.00			478.80
20	10000124	Arancho Veg Patty (490 GM)	20049000	PKT	5	88.59	442.95		0.00		0.00	12 %	53.15		0.00			496.10
21	10000551	Roasted Chicken Wings (750 gm pkt)	16010000	PKT	2	479.36	719.04		0.00		0.00	12 %	86.28		0.00			805.32
22	10000611	Chicken Meat Balls (690 gm pkt)	16010000	PKT	1	368.05	253.95		0.00		0.00	12 %	30.47		0.00			284.42
23	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	2	321.81	321.81		0.00		0.00	12 %	38.62		0.00			360.43
24	10000635	Chicken Tikka Masala	16010000	PKT	4	472.35	472.35		0.00		0.00	12 %	56.68		0.00			529.03
25	10000721	Diced Mozzarella - New Specs	04063000	CV	2	411.59	9878.16		0.00		0.00	12 %	1,185.38		0.00			11,063.54
26	10000822	Pen Peri Chicken - New Specs.	16010000	PKT	2	472.26	472.26		0.00		0.00	12 %	56.67		0.00			528.93
27	10000823	BBQ pepper Chicken - New Specs	16010000	PKT	4	486.49	972.98		0.00		0.00	12 %	116.76		0.00			1,089.74
28	10001047	Boneless Chicken Wings (500 gm)	16010000	PKT	1	413.26	206.63		0.00		0.00	12 %	24.80		0.00			231.43
29	20000004	Box Large	48191010	PKT	1	14.66	733.00		0.00		0.00	18 %	131.94		0.00			864.94
30	20000015	Box Garlic Bread New	48191010	PKT	1	3.4	340.00		0.00		0.00	18 %	61.20		0.00			401.20
31	20000021	Box - Parcel Veg	48192020	PKT	1	2.39	239.00		0.00		0.00	18 %	43.02		0.00			282.02
32	20000022	Box - Parcel Non Veg	48192020	PKT	1	2.39	239.00		0.00		0.00	18 %	43.02		0.00			282.02
33	20000032	Kitchen Roll (1 Ply)	48189000	PKT	2	29.85	597.00		0.00		0.00	18 %	107.46		0.00			704.46
34	20000048	Corrugated Paper Cut Sheet (100 Pc)	48191090	PKT	2	0.95	190.00		0.00		0.00	18 %	34.20		0.00			224.20
35	20000049	Parchment Papers (250 Sheets)	48062000	PKT	1	188.6	188.60		0.00		0.00	12 %	22.63		0.00			211.23
36	20000054	Parchment Paper Coloured (250 Shee	48062000	PKT	1	216.15	216.15		0.00		0.00	12 %	25.94		0.00			242.09
37	20000057	Paper Carry Bag 10"	48194000	PKT	1	6.59	329.50		0.00		0.00	18 %	59.31		0.00			388.81

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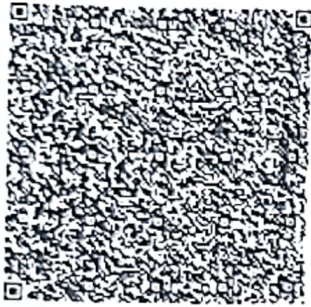
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																		589.41
38	20000358 ✓	Paper Carry Bag 13"	48194000	PKT	1	9.99	499.50		0.00		0.00	18 %	89.91		0.00			132.16
39	20000357 ✓	Regular Corugated Sheet (100 Pc)	48191090	PKT	2	0.56	112.00		0.00		0.00	18 %	20.16		0.00			141.60
40	2000068 ✓	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	2	0.6	120.00		0.00		0.00	18 %	21.60		0.00			65.36
41	20000071 ✓	Parchment Paper Small Pink (250 Sh	48062000	PKT	1	58.36	58.36		0.00		0.00	12 %	7.00		0.00			54.00
42	20000072 ✓	Parchment Pap Small White(250 Sheets)	48062000	PKT	1	48.21	48.21		0.00		0.00	12 %	5.79		0.00			435.42
43	20000390 ✓	BOX Pizza Burger - Veg & Corr.Sheet	48191010	PKT	1	3.69	369.00		0.00		0.00	18 %	66.42		0.00			449.58
44	20000391 ✓	BOX Pizza Burger - Non-Veg & Corr.Sheet	48191010	PKT	1	3.81	381.00		0.00		0.00	18 %	68.58		0.00			1,416.00
45	20000171 ✓	BOX MEDIUM - NEW SPEC	48191010	PKT	3	8	1200.00		0.00		0.00	18 %	216.00		0.00			159.15
46	20000270 ✓	Parchment Paper 20x20 cm (250 PC)	48062000	PKT	1	142.1	142.10		0.00		0.00	12 %	17.05		0.00			435.42
47	20000314 ✓	Box Boneless Chicken Wings with Corr. Sh	48191010	PKT	1	3.69	369.00		0.00		0.00	18 %	66.42		0.00			435.42
48	20000315 ✓	Box Chicken Meat Balls with Corr. Sheet-	48191010	PKT	1	3.69	369.00		0.00		0.00	18 %	66.42		0.00			435.42
49	20000316 ✓	Box Roasted Chicken Wings with Corr. She	48191010	PKT	1	3.69	369.00		0.00		0.00	18 %	66.42		0.00			147.84
50	20000392 ✓	Spoon (Wooden)	44199090	PKT	2	0.66	132.00		0.00		0.00	12 %	15.84		0.00			89.60
51	20000393 ✓	Fork (Wooden)	44199090	PKT	1	0.8	80.00		0.00		0.00	12 %	9.60		0.00			402.38
52	20000469 ✓	Box Taco Mexicana Veg new	48191010	PKT	1	3.41	341.00		0.00		0.00	18 %	61.38		0.00			405.92
53	20000470 ✓	Box Taco Mexicana Chicken new	48191010	PKT	1	3.44	344.00		0.00		0.00	18 %	61.92		0.00			493.24
54	20000532 ✓	Sweet Treats- Box	48192020	PKT	2	2.09	418.00		0.00		0.00	12 %	23.30		0.00			217.48
55	20000725 ✓	Pasta Box New 450ML	76151029	PKT	0.73	2.66	194.18		0.00		0.00	18 %	7.92		0.00			51.92
56	20000726 ✓	Pasta Lid Unprinted	48236900	PKT	1	0.44	44.00		0.00		0.00	18 %	49.05		0.00			321.55
57	20000765 ✓	Paper Carry Bag 8"	48194000	PKT	1	5.45	272.50		0.00		0.00	18 %	49.05		0.00			469.64
58	20000805 ✓	Stuffed Garlic Bread-Multioption	48191010	PKT	1	3.98	398.00		0.00		0.00	18 %	71.64		0.00			720.98
59	20000913 ✓	Pizza Saver PLA	39169090	PKT	2	6.11	611.00		0.00		0.00	18 %	109.98		0.00			1,150.50
60	20001288 ✓	Medium Lidless 2.0 - Dom	48191010	PK1	3	3.25	975.00		0.00		0.00	18 %	175.50		0.00			

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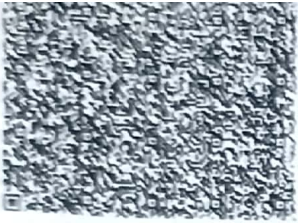
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61	30000000	✓ Apron-Domino's	62171010	EA	5	62.53	312.65		0.00		0.00	5 %	15.63		0.00			328.28
62	30000004	✓ Mop Frill <i>short Acornel</i>	96039000	EA	4	58.76	352.56		0.00		0.00	18 %	63.46		0.00			416.02
63	30000005	✓ Rod Handle	96039000	EA	6	58.8	352.80		0.00		0.00	18 %	63.50		0.00			416.30
64	30000007	✓ Scotch Brite	96039000	PKT	2	18.76	150.08		0.00		0.00	18 %	27.01		0.00			177.09
65	30000010	✓ Soft Care Plus (5 Litre)	34029012	EA	1	809.9	809.90		0.00		0.00	18 %	145.78		0.00			955.68
66	30000014	✓ R-6 Taski (5 Liter)	34029012	EA	1	376.28	376.28		0.00		0.00	18 %	67.73		0.00			444.01
67	30000016	✓ Doodle Bug Pads Holder	39269099	EA	1	873.75	873.75		0.00		0.00	18 %	157.28		0.00			1,031.03
68	30000017	✓ Rod Doodle Bug	39241090	EA	1	358.11	358.11		0.00		0.00	18 %	64.46		0.00			422.57
69	30000020	✓ Sponge Wipe (C.A.)	39269091	PKT	5	37.5	750.00		0.00		0.00	18 %	135.00		0.00			885.00
70	30000021	✓ Micro Fibre Duster Blue	63071020	EA	2	100.09	200.18		0.00		0.00	5 %	10.01		0.00			210.19
71	30000021	✓ Micro Fibre Duster Blue	63071020	EA	10	100.09	1000.90		0.00		0.00	5 %	50.05		0.00			1,050.95
72	30000022	✓ Micro Fibre Duster Yellow	63071020	EA	2	100.1	200.20		0.00		0.00	5 %	10.01		0.00			210.21
73	30000033	✓ Broom With Handle	96039000	EA	2	476.59	953.18		0.00		0.00	18 %	171.57		0.00			1,124.75
74	30000034	✓ Plastic Sign (Wet Floor)	39269099	EA	1	834.75	834.75		0.00		0.00	18 %	150.26		0.00			985.01
75	30000035	✓ Maxi Jolly Plastic Single Bucket	39249090	EA	1	7,357.1	7357.10		0.00		0.00	18 %	1,324.28		0.00			8,681.38
76	30000038	✓ Suma Grill (5 Liter)	34029012	EA	1	799.58	799.58		0.00		0.00	18 %	143.92		0.00			943.50
77	30000040	✓ Stem Thermometer	90251990	EA	3	575	1725.00		0.00		0.00	18 %	310.50		0.00			2,035.50
78	30000041	✓ Dough Scrapper	39241090	EA	2	72.5	145.00		0.00		0.00	18 %	26.10		0.00			171.10
79	30000042	✓ FORK	82159900	EA	2	856.25	1712.50		0.00		0.00	18 %	308.25		0.00			2,020.75
80	30000044	✓ Pan Gripper	76152020	EA	2	204.85	409.70		0.00		0.00	18 %	73.75		0.00			483.45
81	30000046	✓ Pizza Peel	76151030	EA	3	768.81	2306.43		0.00		0.00	12 %	278.77		0.00			2,583.20
82	30000047	✓ Spatula	39241090	EA	1	287.5	287.50		0.00		0.00	18 %	51.75		0.00			339.25
83	30000048	✓ Surgical Caps (21" Stretched)	62102020	PKT	2	0.71	142.00		0.00		0.00	5 %	7.10		0.00			149.10
84	30000049	✓ Garlic Bread Cutter	73239390	EA	2	450.88	901.76		0.00		0.00	12 %	108.21		0.00			1,009.97
85	30000050	✓ SS Spice Shaker	82159900	EA	8	147.9	1183.20		0.00		0.00	12 %	141.98		0.00			1,325.18
86	30000056	✓ Spoodle 6 OZ	82159900	EA	1	191	191.00		0.00		0.00	18 %	34.38		0.00			225.38

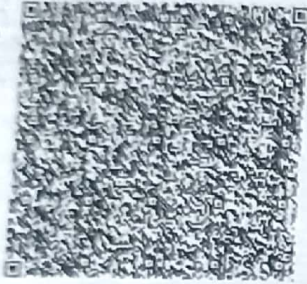
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87	30000058 ✓	Tong	82159900	EA	2	85.74	171.48		0.00		0.00	18 %	30.87		0.00			202.35
88	30000060 ✓	Pizza Scale	39241090	EA	2	331.84	663.68		0.00		0.00	18 %	119.46		0.00			783.14
89	30000065 ✓	Bottle With Flat Nozzle (Cheese Blend)	39233090	EA	10	23.13	231.30		0.00		0.00	18 %	41.63		0.00			272.93
90	30000067 ✓	Spoodle 85 GMS	82159900	EA	1	177.5	177.50		0.00		0.00	18 %	31.95		0.00			209.45
91	30000070 ✓	Spoodle 20 gm	82159900	EA	1	150	150.00		0.00		0.00	18 %	27.00		0.00			177.00
92	30000071 ✓	Bottle-Olive Oil (Pencil Nozzle)	39233090	EA	5	26.09	130.45		0.00		0.00	18 %	23.48		0.00			153.93
93	30000076 ✓	Pizza Cutter For TC	73239390	EA	4	290.53	1162.12		0.00		0.00	12 %	139.45		0.00			1,301.57
94	30000088 ✓	Pan Medium Without Hole	76151021	EA	10	310.95	3109.50		0.00		0.00	12 %	373.14		0.00			3,482.64
95	30000091 ✓	Spice Shaker Set With Stand	82159900	EA	1	247.5	247.50		0.00		0.00	12 %	29.70		0.00			277.20
	30000093 ✓	Silicon Brush Holder	76151030	EA	1	189.73	189.73		0.00		0.00	12 %	22.77		0.00			212.50
97	30000094 ✓	Pizza Cutter Red Handle	73239390	EA	4	243.34	973.36		0.00		0.00	12 %	116.80		0.00			1,090.16
98	30000095 ✓	Pizza Cutter Green Handle	73239390	EA	4	205.16	820.64		0.00		0.00	12 %	98.48		0.00			919.12
99	30000096 ✓	Pan Regular Without Hole	76151021	EA	20	214.99	4299.80		0.00		0.00	12 %	515.98		0.00			4,815.78
100	30000098 ✓	Bottle Flat Nozzle Yellow 500gm	39233090	EA	4	23.13	92.52		0.00		0.00	18 %	16.65		0.00			109.17
101	30000101 ✓	Subwich Divider	39231090	EA	2	1,428.98	2857.96		0.00		0.00	18 %	514.43		0.00			3,372.39
102	30000105 ✓	Bottle Red Sauce	39233090	EA	10	67.88	678.80		0.00		0.00	18 %	122.18		0.00			800.98
103	30000108 ✓	Bottle Opener K-Cusine	73239990	EA	2	335.71	671.42		0.00		0.00	12 %	80.57		0.00			751.99
104	30000116 ✓	ROX Stickers	48211090	PKT	2	46.35	92.70		0.00		0.00	18 %	16.69		0.00			109.39
105	30000117 ✓	Paper Glass-150 ml	48236900	PKT	5	0.73	365.00		0.00		0.00	18 %	65.70		0.00			430.70
106	30000122 ✓	Plain Thermal Roll	48119099	CV	1	35.99	1799.50		0.00		0.00	18 %	323.91		0.00			2,123.41
107	30000124 ✓	Push/Pull Stickers	48211090	EA	2	15	30.00		0.00		0.00	18 %	5.40		0.00			35.40
108	30000127 ✓	Round Sticker	48211090	PKT	1	36.25	181.25		0.00		0.00	18 %	32.63		0.00			213.88
109	30000135 ✓	Cancelation Register	48201010	EA	2	77.53	155.06		0.00		0.00	18 %	27.91		0.00			182.97
110	30000138 ✓	Common Register	48201010	EA	2	200	400.00		0.00		0.00	18 %	72.00		0.00			472.00
85	30000143 ✓	Belt New Spec.	82171010	EA	10	90.51	905.10		0.00		0.00	5 %	45.26		0.00			950.36
112	30000145 ✓	Trouser Cloth New Spec- 2.4 Mtr	52111190	PKT	8	181.51	3484.99		0.00		0.00	5 %	174.25		0.00			3,659.24

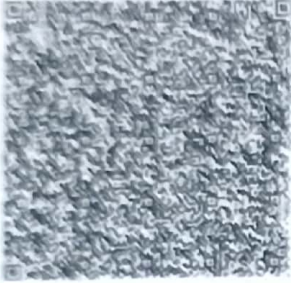
Tax Invoice



Invoice Number	PB2020007362
Order Number	13774715
Date	Aug 3, 2023
SAP Doc No	18910139

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
113	30000156	Apron - Happy To Serve	62171010	EA	1	171.25	171.25		0.00		0.00	5 %	8.56		0.00			179.81
114	30000157	Apron - Oven Tender	62171010	EA	2	131.98	263.96		0.00		0.00	5 %	13.20		0.00			277.16
115	30000160	T- Shirt Gents - large	61091000	EA	8	226.25	1810.00		0.00		0.00	5 %	90.50		0.00			1,900.50
116	30000166	T- Shirt Ladies - Medium	61091000	EA	2	222.65	445.30		0.00		0.00	5 %	22.27		0.00			467.57
117	30000439	Squeeze Bottle for Hot Fudge Topping	39233090	EA	2	23.13	46.26		0.00		0.00	18 %	8.33		0.00			54.59
118	30000595	Scissor	82130000	EA	2	25	50.00		0.00		0.00	18 %	9.00		0.00			59.00
119	30000668	SS Elbow dispenser	73249000	EA	5	747.76	3738.80		0.00		0.00	18 %	672.98		0.00			4,411.78
120	30000679	50Ltrs. Foot Operated Bin	39249090	EA	1	1,368.75	1368.75		0.00		0.00	18 %	246.38		0.00			1,615.13
121	30000680	Compostable Garbage_BAG	39232100	PKT	10	15.13	1513.00		0.00		0.00	18 %	272.34		0.00			1,785.34
122	30000726	screen Regular - Perforated	76151030	PKT	6	144.35	4330.50		0.00		0.00	12 %	519.66		0.00			4,850.16
123	30000727	Screen Medium - Perforated	76151030	PKT	4	220	4400.00		0.00		0.00	12 %	528.00		0.00			4,928.00
124	30000728	Bottle with 3 nozzle caps	39233090	EA	2	31.25	62.50		0.00		0.00	18 %	11.25		0.00			73.75
125	30000738	Screen Large - Perforated	76151030	PKT	2	391.51	3915.10		0.00		0.00	12 %	469.81		0.00			4,384.91
126	30000749	Name Badge - GDA New	39269099	EA	10	25.05	250.50		0.00		0.00	18 %	45.09		0.00			295.59
127	30000767	Name Badge - GDMS-New	39269099	EA	1	25.03	25.03		0.00		0.00	18 %	4.51		0.00			29.54
128	30000769	Name Badge - Trainee-New	83100090	EA	5	25	125.00		0.00		0.00	18 %	22.50		0.00			147.50
129	30000779	Suma Bac (5 litre)	34029099	EA	1	845.46	845.46		0.00		0.00	18 %	152.18		0.00			997.64
130	30000878	New Cap With Net	65050090	EA	12	98.59	1183.08		0.00		0.00	5 %	59.15		0.00			1,242.23
131	30000963	Suma Sink Det EasyPack D1.8	34029012	CV	1	19.99	1999.00		0.00		0.00	18 %	359.82		0.00			2,358.82
132	30000986	Suma All in One EP	34029011	CV	1	13.43	402.90		0.00		0.00	18 %	72.52		0.00			475.42
133	30001038	Thermometer	90251910	EA	2	741.08	1482.16		0.00		0.00	18 %	266.79		0.00			1,748.95
134	30001041	Poly gloves	39262011	PKT	1	0.3	30.00		0.00		0.00	18 %	5.40		0.00			35.40
135	30001048	Hand sanitizer	34022090	CAN	1	150	750.00		0.00		0.00	18 %	135.00		0.00			885.00
136	30001083	QAC Test Roll - QT1000	38220090	EA	1	1,278	1278.00		0.00		0.00	12 %	153.36		0.00			1,431.36
137	30001178	Digital Thermometer	90251910	EA	1	2,031.53	2031.53		0.00		0.00	18 %	365.68		0.00			2,397.21
138	50001006	Dough Tray Red	39231090	EA	5	0	0.00		0.00		0.00	18 %	0.00		0.00			0.00

Tax Invoice



Invoice Number	PB2020007382
Order Number	13774715
Date	Aug 3, 2023
SAP Doc No	18910139

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
138	50001007	Dough Tray Yellow	39231090	EA	5	0	0.00		0.00		0.00	18 %	0.00		0.00			0.00

Taxable Amt	125,169.15	GST Amt	16,785.81	CESS Amt	0	TCS Amt	0	Total Amt	141,954.96
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Gross Weight(in KG) 394,402
 Net Weight(in KG) 417,657.25

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if applicable):

(Authorised Signatory)

Transporter Name
 Vch. No.
 L.R. No.
 L.R. Date
 Total Number Of Trays: 0.000

A Khera
7807165970
PB 65 BCS717

Remarks (Any Shortage/Excess/Return)

1. mop fault After Received 4 NOS. 4.
2. B.N. mixed fruit 300ml. Empty Bottle 5.
3. 6.

Amount in Words: One Lakh Forty One Thousand Nine Hundred Fifty Four Rupees Ninety Six Paise Only

Received By: Sign Contact Number

WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat, Near Bahara, University, Tehsil-Kandaghat, Waknaghat
Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. : SE-278
 Transaction Date : 30-08-2023 03:22 pm
 Invoice Number : PB2020007362
 Batch Number : -
 Invoice Date : 03-08-2023
 Delivery Note : -
 User : Store Waknaghat
 Store Name : STO STORES
 UID : -
 Location : -
 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 - 31-05-2024
 TIN Number : -
 GSTIN Number : 09AABCD1821C1Z9
 MSME : -
 Service Tax Number : -
 Vendor Code : V0000382
 Account No.@1 : 00030330006398
 IFSC Code@1 : IIDFC0000003
 Bank Address@1 : 209-214, KAILASH
BUILDING, 26, KASTURBA
GANDHI MARG, NEW
DELHI
 Currency : -
 Conversion Rate : -
 Deployment : Waknaghat
 Deployment Address : Waknaghat Waknaghat
 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 NAME BAGDE TRAINEE NO	-	-	NOS(1NOS)	25	5	-	125.00	18%	22.5	-	0.00	147.5



2	DOM BOX WINGS W CORR. SHEET NO	-	-	NOS(1NOS)	3.83	96.3	-	368.83	18%	66.39	-	0.00	435.22
3	DOM THERMOMETER NO	-	-	NOS(1NOS)	741.08	2	-	1482.16	18%	266.79	-	0.00	1748.95
4	DOM SQUEEZE BOTTLE FOR HOT FUDGE TOPING NO	-	-	NOS(1NOS)	23.13	2	-	46.26	18%	8.33	-	0.00	54.59
5	DOM SPOONLE OZ NO	-	-	NOS(1NOS)	191	1	-	191.00	18%	34.38	-	0.00	225.38
6	DOM DIGITAL THERMOMETER NO	-	-	NOS(1NOS)	2031.53	1	-	2031.53	18%	365.68	-	0.00	2397.21
7	DOM TEST ROLL 100NO	-	-	NOS(1NOS)	1278	1	-	1278.00	12%	153.36	-	0.00	1431.36
8	DOM HKS HAND SANITIZER LTR	-	-	NOS(1NOS)	150	5	-	750.00	18%	135	-	0.00	885
9	DOM HKS HAND GLOVES PLASTIC NO	-	-	NOS(1NOS)	0.3	100	-	30.00	18%	5.4	-	0.00	35.4
10	DOM SUMA ALL IN ONE EP 20GM NO	-	-	NOS(1NOS)	13.43	30	-	402.90	18%	72.52	-	0.00	475.42
11	DOM HKS SUMA SINK D1.8 NO	-	-	NOS(1NOS)	19.99	100	-	1999.00	18%	359.82	-	0.00	2358.82
12	DOM CAP WITH NET NO	-	-	NOS(1NOS)	98.59	12	-	1183.08	5%	59.15	-	0.00	1242.23
13	DOM HKC CLEANER SUMA BAC 5LTR	-	-	NOS(1NOS)	845.46	1	-	845.46	18%	152.18	-	0.00	997.64
14	DOM NAME BAGDE GUEST DELIGHT MAN NO	-	-	NOS(1NOS)	25.05	1	-	25.05	18%	4.51	-	0.00	29.56
15	DOM NAME BAGDE GDA NO	-	-	NOS(1NOS)	25.05	10	-	250.50	18%	45.09	-	0.00	295.59
16	DOM HKS SCREEN LARGE NO	-	-	NOS(1NOS)	391.51	10	-	3915.10	12%	469.81	-	0.00	4384.91
17	DOM BOTTLE WITH 3 NOZZLE CAP NO	-	-	NOS(1NOS)	31.25	2	-	62.50	18%	11.25	-	0.00	73.75
18	DOM SCREEN MEDIUM NO	-	-	NOS(1NOS)	220	20	-	4400.00	12%	528	-	0.00	4928
19	DOM SCREEN REGULAR NO	-	-	NOS(1NOS)	144.35	30	-	4330.50	12%	519.66	-	0.00	4850.16
20	DOM HKS BAG GARBEGE BIG NOS	-	-	NOS(1NOS)	15.13	100	-	1513.00	18%	272.34	-	0.00	1785.34
21	DOM HKS DUSTBIN GARBEGE FOOT OPERATED 50LTR NO	-	-	NOS(1NOS)	1368.75	1	-	1368.75	18%	246.38	-	0.00	1615.13
22	DOM ELBOW DISPENSER SS NO	-	-	NOS(1NOS)	747.76	5	-	3738.80	18%	672.98	-	0.00	4411.78
23	DOM STATIONERY SCISSOR NO	-	-	NOS(1NOS)	25	2	-	50.00	18%	9	-	0.00	59
24	DOM UNIFORM T-SHIRT FEMALE SIZE MED NO	-	-	NOS(1NOS)	222.65	2	-	445.30	5%	22.27	-	0.00	467.57
25	DOM UNIFORM T-SHIRT SIZE	-	-	NOS(1NOS)	226.25	8	-	1810.00	5%	90.5	-	0.00	1900.5

	LARGE NO												
26	DOM APRON OVEN TENDER NO	-	-	NOS(1NOS)	131.98	2	-	263.96	5%	13.2	-	0.00	277.16
27	DOM APRON HAPPY TO SERVE NO	-	-	NOS(1NOS)	171.25	1	-	171.25	5%	8.56	-	0.00	179.81
28	DOM TROUSER CLOTH NO	-	-	NOS(1NOS)	181.51	19.2	-	3484.99	5%	174.25	-	0.00	3659.24
29	DOM BELT NEW NO	-	-	NOS(1NOS)	90.51	10	-	905.10	5%	45.26	-	0.00	950.36
30	DOM REGISTER COMMON NO	-	-	NOS(1NOS)	200	2	-	400.00	18%	72	-	0.00	472
31	DOM REGISTER CANCELATION NO	-	-	NOS(1NOS)	77.53	2	-	155.06	18%	27.91	-	0.00	182.97
32	DOM ROUND STICKER PKT	-	-	NOS(1NOS)	36.25	5	-	181.25	18%	32.63	-	0.00	213.88
33	DOM STICKER PUSH/PULL NO	-	-	NOS(1NOS)	15	2	-	30.00	18%	5.4	-	0.00	35.4
34	DOM THERMAL ROLL PLAIN NO	-	-	NOS(1NOS)	35.99	50	-	1799.50	18%	323.91	-	0.00	2123.41
35	DOM CUP PAPER 150ML NO	-	-	NOS(1NOS)	0.73	500	-	365.00	18%	65.7	-	0.00	430.7
36	DOM STICKER ROX NO	-	-	NOS(1NOS)	46.35	2	-	92.70	18%	16.69	-	0.00	109.39
37	DOM BOTTLE OPENER NO	-	-	NOS(1NOS)	335.71	2	-	671.42	12%	80.57	-	0.00	751.99
38	DOM BOTTLE RED SAUCE NO	-	-	NOS(1NOS)	67.88	10	-	678.80	18%	122.18	-	0.00	800.98
39	DOM SUBWICH DIVIDER NO	-	-	NOS(1NOS)	1428.98	2	-	2857.96	18%	514.43	-	0.00	3372.39
40	DOM BOTTLE FLAT NOZZLE YELLOW 500GM NO	-	-	NOS(1NOS)	23.13	4	-	92.52	18%	16.65	-	0.00	109.17
41	DOM PAN REGULAR W/O HOLE NO	-	-	NOS(1NOS)	214.99	20	-	4299.80	12%	515.98	-	0.00	4815.78
42	DOM PIZZA CUTTER GREEN HANDLE NO	-	-	NOS(1NOS)	205.16	4	-	820.64	12%	98.48	-	0.00	919.12
43	DOM PIZZA CUTTER RED HANDLE NO	-	-	NOS(1NOS)	243.34	4	-	973.36	12%	116.8	-	0.00	1090.16
44	DOM SILICON BRUSH HOLDER NO	-	-	NOS(1NOS)	189.73	1	-	189.73	12%	22.77	-	0.00	212.5
45	DOM SPICE SHAKER SET WITH STAND NO	-	-	NOS(1NOS)	247.5	1	-	247.50	12%	29.7	-	0.00	277.2
46	DOM PAN MED. W/O HOLE NO	-	-	NOS(1NOS)	310.95	10	-	3109.50	12%	373.14	-	0.00	3482.64
47	DOM PIZZA CUTTER FOR TC NO	-	-	NOS(1NOS)	290.53	4	-	1162.12	12%	139.45	-	0.00	1301.57
48	DOM BTL OLIVE OIL PENCIL NOZZLE NO	-	-	NOS(1NOS)	26.09	5	-	130.45	18%	23.48	-	0.00	153.93
49	DOM SPOODLE 20GM NO	-	-	NOS(1NOS)	150	1	-	150.00	18%	27	-	0.00	177
50	DOM SPOODLE 85GM NO	-	-	NOS(1NOS)	177.5	1	-	177.50	18%	31.95	-	0.00	209.45
51	DOM BOTTLE WITH FLAT NOZZLE NO	-	-	NOS(1NOS)	23.13	10	-	231.30	18%	41.63	-	0.00	272.93

52	DOM PIZZA SCALE NO	-	-	NOS(INOS)	331.84	2	-	663.68	18%	119.46	-	0.00	783.14
53	DOM TONG NO	-	-	NOS(INOS)	85.74	2	-	171.48	18%	30.87	-	0.00	202.35
54	DOM SPICE SHAKER SS NO	-	-	NOS(INOS)	147.9	8	-	1183.20	12%	141.98	-	0.00	1325.18
55	DOM GARLIC BREAD CUTTER NO	-	-	NOS(INOS)	450.88	2	-	901.76	12%	108.21	-	0.00	1009.97
56	DOM SURGICAL CAP 21INCH NO	-	-	NOS(INOS)	0.71	200	-	142.00	5%	7.1	-	0.00	149.1
57	DOM SPATULA NO	-	-	NOS(INOS)	287.5	1	-	287.50	18%	51.75	-	0.00	339.25
58	DOM PIZZA PEEL NO	-	-	NOS(INOS)	768.81	3	-	2306.43	12%	276.77	-	0.00	2583.2
59	DOM PAN GRIPPER NO	-	-	NOS(INOS)	204.85	2	-	409.70	18%	73.75	-	0.00	483.45
60	DOM A P FORK NO	-	-	NOS(INOS)	856.25	2	-	1712.50	18%	308.25	-	0.00	2020.75
61	DOUGH SCRAPER	-	-	NOS(INOS)	72.5	2	-	145.00	18%	26.1	-	0.00	171.1
62	DOM STEEM THERMOMETER NO	-	-	NOS(INOS)	575	3	-	1725.00	18%	310.5	-	0.00	2035.5
63	DOM HKS SUMA GRILL 5LTR	-	-	NOS(INOS)	799.58	1	-	799.58	18%	143.92	-	0.00	943.5
64	DOM LOBBY SINGLE BUCKET PLS NO	-	-	NOS(INOS)	7357.1	1	-	7357.10	18%	1324.28	-	0.00	8681.38
65	DOM PLASTIC SIGN WET FLOOR NO	-	-	NOS(INOS)	834.75	1	-	834.75	18%	150.26	-	0.00	985.01
66	DOM HKS BROOM W HANDLE NO	-	-	NOS(INOS)	476.59	2	-	953.18	18%	171.57	-	0.00	1124.75
67	DOM HKS DUSTER MICRO FIBRE YELLOW NO	-	-	NOS(INOS)	100.1	2	-	200.20	5%	10.01	-	0.00	210.21
68	DOM HKS DUSTER MICRO FIBRE BLUE NO	-	-	NOS(INOS)	100.09	12	-	1201.08	5%	60.05	-	0.00	1261.13
69	DOM HKS SPONGE WIPE NO	-	-	NOS(INOS)	37.5	20	-	750.00	18%	135	-	0.00	885
70	DOM DOODLE BUG ROD NO	-	-	NOS(INOS)	358.11	1	-	358.11	18%	64.46	-	0.00	422.57
71	DOM DOODLE BUG HOLDER NO	-	-	NOS(INOS)	873.75	1	-	873.75	18%	157.28	-	0.00	1031.03
72	DOM HKS SUMA TASKI R6 5LTR	-	-	NOS(INOS)	376.28	1	-	376.28	18%	67.73	-	0.00	444.01
73	DOM HKS SOFT CARE PLUS 5LTR	-	-	NOS(INOS)	809.9	1	-	809.90	18%	145.78	-	0.00	955.68
74	DOM HKS SCOTCH BRITE NO	-	-	NOS(INOS)	18.76	8	-	150.08	18%	27.01	-	0.00	177.09
75	DOM HKS ROD HANDLE NO	-	-	NOS(INOS)	58.8	6	-	352.80	18%	63.5	-	0.00	416.3
76	DOM HKSMOP FRILL NO	-	-	NOS(INOS)	58.76	6	-	352.56	18%	63.46	-	0.00	416.02
77	DOM APRON NO	-	-	NOS(INOS)	62.53	5	-	312.65	5%	15.63	-	0.00	328.28
78	DOM BOX LIDLESS MEDIUM NO	-	-	NOS(INOS)	3.25	300	-	975.00	18%	175.5	-	0.00	1150.5
79	DOM PIZZA SAVER NO	-	-	NOS(INOS)	6.11	100	-	611.00	18%	109.98	-	0.00	720.98

80	DOM STUFFED GARLIC BREAD NO	-	-	NOS(1NOS)	3.98	100	-	398.00	18%	71.64	-	0.00	469.64
81	DOM CARRY BAG 8 INCH NO	-	-	NOS(1NOS)	5.45	50	-	272.50	18%	49.05	-	0.00	321.55
82	DOM LID PLAIN PASTA NO	-	-	NOS(1NOS)	0.44	100	-	44.00	18%	7.92	-	0.00	51.92
83	DOM BOX PASTA 450ML NO	-	-	NOS(1NOS)	2.66	73	-	194.18	12%	23.3	-	0.00	217.48
84	DOM BOX SWEET TREAT NO	-	-	NOS(1NOS)	2.09	200	-	418.00	18%	75.24	-	0.00	493.24
85	DOM BOX TACO MEXICANA NON VEG NO	-	-	NOS(1NOS)	3.44	100	-	344.00	18%	61.92	-	0.00	405.92
86	DOM BOX TACO MEXICANA VEG NO	-	-	NOS(1NOS)	3.41	100	-	341.00	18%	61.38	-	0.00	402.38
87	DOM FORK WOODEN NO	-	-	NOS(1NOS)	0.8	100	-	80.00	12%	9.6	-	0.00	89.6
88	DOM SPOON WOODEN NO	-	-	NOS(1NOS)	0.66	200	-	132.00	12%	15.84	-	0.00	147.84
89	DOM BOX CHI MEAT BALL W CORR SHEET NO	-	-	NOS(1NOS)	3.69	100	-	369.00	18%	66.42	-	0.00	435.42
90	DOM BOX RST CHI WINGS W CORR. SHEET NO	-	-	NOS(1NOS)	3.69	100	-	369.00	18%	66.42	-	0.00	435.42
91	DOM PARCHMENT PAPER 20x20CM PKT	-	-	PAC(250NOS)	142.1	1	-	142.10	12%	17.05	-	0.00	159.15
92	DOM BOX MEDIUM NEW NO	-	-	NOS(1NOS)	8	150	-	1200.00	18%	216	-	0.00	1416
93	DOM BOX PIZZA BURGER NON VEG NO	-	-	NOS(1NOS)	3.81	100	-	381.00	18%	68.58	-	0.00	449.58
94	DOM BOX PIZZA BURGER VEG NO	-	-	NOS(1NOS)	3.69	100	-	369.00	18%	66.42	-	0.00	435.42
95	DOM PARCHMENT SHEET PAP SMALL WHITE SHEET 250NO	-	-	PAC(250NOS)	48.21	1	-	48.21	12%	5.79	-	0.00	54
96	DOM PARCHMENT PAPER SMALL PINK SHEET 250NO	-	-	PAC(250NOS)	58.36	1	-	58.36	12%	7	-	0.00	65.36
97	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	-	PAC(250NOS)	0.6	200	-	120.00	18%	21.6	-	0.00	141.6
98	DOM CORRUGATED SHEET REGULAR PKT	-	-	NOS(1NOS)	0.56	200	-	112.00	18%	20.16	-	0.00	132.16
99	DOM CARRY BAG MED NO	-	-	NOS(1NOS)	9.99	50	-	499.50	18%	89.91	-	0.00	589.41
100	DOM CARRY BAG 10 INCH NO	-	-	NOS(1NOS)	6.59	50	-	329.50	18%	59.31	-	0.00	388.81
101	DOM PARCHMENT PAPER	-	-	PAC(250NOS)	216.15	1	-	216.15	12%	25.94	-	0.00	242.09

	COLOURED SHEET 250NO												
102	DOM PARCHMENT PAPERS SHEET 250NO	-	-	PAC(250NOS)	188.6	1	-	188.60	12%	22.63	-	0.00	211.23
103	DOM CORRUGATED PAPER CUT SHEET 100NO	-	-	NOS(1NOS)	0.95	200	-	190.00	18%	34.2	-	0.00	224.2
104	DOM HKS KITCHEN ROLL NO	-	-	NOS(1NOS)	29.85	20	-	597.00	18%	107.46	-	0.00	704.46
105	DOM PARCEL BOX NON-VEG NO	-	-	NOS(1NOS)	2.39	100	-	239.00	18%	43.02	-	0.00	282.02
106	DOM PARCEL BOX VEG NO	-	-	NOS(1NOS)	2.39	100	-	239.00	18%	43.02	-	0.00	282.02
107	DOM BOX GARLIC BREAD NO	-	-	NOS(1NOS)	3.4	100	-	340.00	18%	61.2	-	0.00	401.2
108	DOM BOX LARGE NO	-	-	NOS(1NOS)	14.66	50	-	733.00	18%	131.94	-	0.00	864.94
109	DOM CHICKEN WING BONLESS FROZEN 500GM	-	-	PAC(500GR)	206.63	1	-	206.63	12%	24.8	-	0.00	231.43
110	DOM CHICKEN BBQ PEPPER FROZEN KG	-	-	KGS(1000GR)	243.24	4	-	972.96	12%	116.76	-	0.00	1089.72
111	DOM CHICKEN PERI PERI FROZEN 500GM	-	-	PAC(500GR)	236.13	2	-	472.26	12%	56.67	-	0.00	528.93
112	DOM CHEESE MOZERELLA DICED KG	-	-	KGS(1000GR)	411.59	24	-	9878.16	12%	1185.38	-	0.00	11063.54
113	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	-	PAC(250GR)	118.08	4	-	472.32	12%	56.68	-	0.00	529
114	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	-	-	KGS(1000GR)	160.9	2	-	321.80	12%	38.62	-	0.00	360.42
115	DOM CHICKEN MEAT BALLS FROZEN 690GM	-	-	PAC(690GR)	253.95	1	-	253.95	12%	30.47	-	0.00	284.42
116	DOM CHICKEN WINGS ROASTED FROZEN 750GM	-	-	PAC(750GR)	479.36	1.5	-	719.04	12%	86.28	-	0.00	805.32
117	DOM PATY VEG ARANCHI 490GM	-	-	PAC(490GR)	88.59	5	-	442.95	12%	53.15	-	0.00	496.1
118	DOM WRAP TACO FLKY NO	-	-	NOS(1NOS)	5.7	80	-	456.00	5%	22.8	-	0.00	478.8
119	DOM CHICKEN RASHERS FROZEN 250GM	-	-	PAC(250GR)	118.01	4.48	-	528.69	-	-	-	0.00	528.69
120	DOM PATTY CHICKEN ONION 640GM	-	-	PAC(640GR)	216.73	2	-	433.46	12%	52.02	-	0.00	485.48
121	DOM CHEESE ORANGE CHEDDAR KG	-	-	KGS(1000GR)	90.01	3	-	270.03	12%	32.4	-	0.00	302.43
122	DOM MASALA FLAKES CHILLI RED 8GM SACHET	-	-	PAC(500NOS)	248.89	2	-	497.78	5%	24.89	-	0.00	522.67
123	DOM SEASONING	-	-	PAC(500NOS)	202.41	5	-	1012.05	12%	121.45	-	0.00	1133.5

	OREGANO SACHET												
124	DOM MASALA FLAKES CHILLI RED 250GM	-	-	PAC(250GR)	140.68	4	-	562.72	5%	28.14	-	0.00	390.86
125	DOM SEASONING BAKE SPRINKLE KG	-	-	KGS(1000GR)	431.1	1	-	431.10	12%	51.73	-	0.00	482.83
126	DOM DIP JALAPENO CHEESY 20GM	-	-	NOS(INOS)	6.76	144	-	973.44	12%	116.81	-	0.00	1090.25
127	DOM SEASONING PEPPER & HERB 70GM	-	-	PAC(70GR)	25.3	10	-	253.00	12%	30.36	-	0.00	283.36
128	DOM PRESERVED PAPRIKA RED DW 1.7KG	-	-	TIN(1700GR)	168.73	10.2	-	1721.05	12%	206.53	-	0.00	1927.58
129	DOM SEASONING PERI PERI 100GM	-	-	PAC(100GR)	46.26	1	-	46.26	12%	5.55	-	0.00	51.81
130	DOM SEASONING PANEER MIX 30GM	-	-	PAC(30GR)	8.38	12	-	100.56	12%	12.07	-	0.00	112.63
131	DOM PRESERVED JALAPENO SLICED 1.7KG	-	-	PAC(1700GR)	127.54	10.2	-	1300.91	12%	156.11	-	0.00	1457.02
132	DOM PRESERVED OLIVE BLACK 1.56KG	-	-	TIN(1560GR)	360.19	9.36	-	3371.38	12%	404.57	-	0.00	3775.95
133	DOM SEASONING BASIL PARSLEY BLEND KG	-	-	KGS(1000GR)	650.58	0.1	-	65.06	12%	7.81	-	0.00	72.87
134	DOM SEASONING MEXICAN 500GM	-	-	PAC(500GR)	136.25	2	-	272.50	12%	32.7	-	0.00	305.2
135	DOM OIL REFINED SUNFLOWER LTR	-	-	LTR(1000ML)	156.2	12	-	1874.40	5%	93.72	-	0.00	1968.12
136	DOM OIL CHEF SPECIAL CUISINE 500ML	-	-	PAC(500ML)	257.53	20	-	5150.60	5%	257.53	-	0.00	5408.13

Sub Total Amount : 125225.55

Discount Amount : -

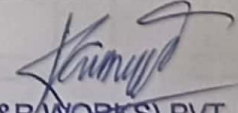
Total Amount : 125225.55

Total Tax : 16729.13

Taxable Amount : 124696.87

Grand Total : 141955.00

Grand Total In Words : One lakh Forty One thousand Nine hundred and Fifty Five only


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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	51196.23	9215.32	9215.32	0
IGST 12%	54839.53	6580.75	6580.75	0

IGST 5%	18661.11	933.06	933.06
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