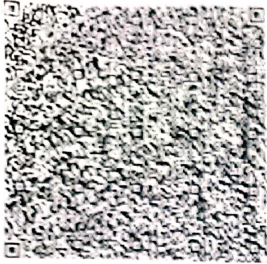


Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020009200
Order Number	13774857
Date	Sep 4, 2023
SAP Doc No	18910205

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

To: WAKNAGHAT SOLAN HIMACHAL PRADESH DPI: DPI64505
 TFS (R&R Works) Private Limited
 4th Floor, Rock Castle Hotels Private Limited, NH-05
 Near Bahara University, Wagnaghat,
 Tensli-Kandaghat,
 173234 SOLAN State Code: 02
 INDIA State: Himachal Pradesh

GSTIN 03AABCD1621C1ZL

GSTIN 02AADCT1597R1ZT

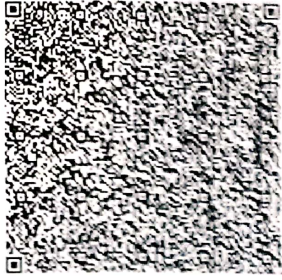
FSSAI License No 10014063000313
 eWay Bill Number 301651165758
 eWay Bill Creation Date 04/09/2023 eWay Bill Expiry Date 05/09/2023

Contact Person
 Contact Number
 Place of Supply: Himachal Pradesh

IRN: a94f9e52e4a6ee4026554ced3bae986826876e54b1662ca305419082ed7835e8

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	128.78	772.68		0.00		0.00	5 %	38.63		0.00			811.31
2	80000237	New Hand-tossed Dough Reg	19012000	TRA	11	139.07	1529.77		0.00		0.00	5 %	76.49		0.00			1,606.26
3	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	185.13	925.65		0.00		0.00	5 %	46.28		0.00			971.93
4	10001425	Bailley One (500 ml)	22011010	CV	1	8.49	203.76		0.00		0.00	18 %	36.68		0.00			240.44
5	80000380	New Pizza Sauce (Job Work)	21039090	CV	1	94.46	1700.28		0.00		0.00	12 %	204.03		0.00			1,904.31
6	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	248.85	248.85		0.00		0.00	5 %	12.44		0.00			261.29
7	10001844	Harissa Mayo (NAP)	21039030	PKT	1	146.96	146.96		0.00		0.00	12 %	17.64		0.00			164.60
8	10001845	Spicy red Dressing (NAP)	21032000	KG	1	127.59	127.59		0.00		0.00	12 %	15.31		0.00			142.90
9	10000075	Taco Flaky Wrap	19059090	PKT	1	5.7	114.00		0.00		0.00	5 %	5.70		0.00			119.70
10	10000124	Arancini veg patty (490 gm)	20049000	PKT	1	88.66	88.66		0.00		0.00	12 %	10.64		0.00			99.30
11	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	322	161.00		0.00		0.00	12 %	19.32		0.00			180.32
12	10000635	Chicken Tikka Masala	16010000	PKT	1	472.64	118.16		0.00		0.00	12 %	14.18		0.00			132.34
13	10000721	Diced Mozzarella at New Specs	04063000	CV	1	398.06	4776.72		0.00		0.00	12 %	573.21		0.00			5,349.93
14	10000822	Peri Peri Chicken - New Specs.	16010000	PKT	1	472.41	236.21		0.00		0.00	12 %	28.35		0.00			264.56

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



Tax Invoice

Distt. Golan (HP)-173234
Rock Castle Hotel, Mohamadpur,
TDS (R&B WORKS) PVT. LTD.

Invoice Number	PB2020009200
Order Number	13774857
Date	Sep 4, 2023
SAP Doc No	18910205

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
15	10000823	BBC pepper Chicken - New Specs	16010000	PKT	1	486.63	243.32		0.00		0.00	12 %	29.20		0.00			272.52
16	80000326	Red Velvet Lava Cake	19059010	CV	1	34.97	209.82		0.00		0.00	18 %	37.77		0.00			247.59
17	20000014	Box Regular New	48191010	PK1	1	4.19	419.00		0.00		0.00	18 %	75.42		0.00			494.42
18	20000392	Spoon (Wooden)	44199090	PKT	1	0.66	66.00		0.00		0.00	12 %	7.92		0.00			73.92
19	20000765	Paper Carry Bag 8"	48194000	PKT	1	5.4	270.00		0.00		0.00	18 %	48.60		0.00			318.60
20	30000117	Paper Glass-150 ml	48236900	PKT	1	0.73	73.00		0.00		0.00	18 %	13.14		0.00			86.14
21	30000124	Push/Pull Stickers	48211090	EA	2	15	30.00		0.00		0.00	18 %	5.40		0.00			35.40

Taxable Amt	12,461.43	GST Amt	1,316.35	CESS Amt	0	TCS Amt	0	Total Amt	13,777.78
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Gross Weight(in KG) 137,680
Net Weight(in KG) 112,828.5

Jubilant FoodWorks Ltd.

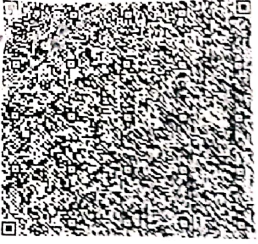
Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

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

Remarks (Any Shortage/Excess/Return)

Tax Invoice



Invoice Number	PB2020009200
Order Number	13774857
Date	Sep 4, 2023
SAP Doc No	18910205

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

Amount in Words: Thirteen Thousand Seven Hundred Seventy Seven Rupees Seventy Eight Paise Only

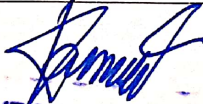
Received By:	Sign	Contact Number
Stamp:	Driver Name/Sign.	

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/these purports to be.


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

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-304
Transaction Date :	22-09-2023 04:26 pm
Invoice Number :	PB2020009200
Batch Number :	-
Invoice Date :	04-09-2023
Delivery Note :	-
User :	Store Wagnaghat
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.raii@jubifood.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 :	HDFC00000003
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

