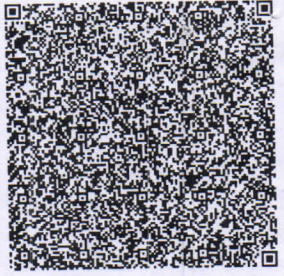


Jubilant FoodWorks Ltd.

Tax Invoice



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

GSTIN 03AABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 331824856365

eWay Bill Creation Date 08/08/2024

eWay Bill Expiry Date 09/08/2024

IRN: 16213a13892dc51273f3b4d0f6819b43f5159bce8bba18b8e2d291d833e8027

Invoice Number	PB202008275
Order Number	13776823
Date	Aug 8, 2024
SAP Doc No	18910749
PO Number	DP16450520240807

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

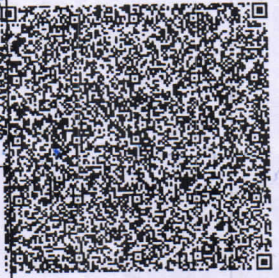
GSTIN 02AADC11597R1ZT

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	4	119.67	478.68	0.00	0.00	0.00	0.00	5%	23.93	0.00	0.00			502.61
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	142.56	142.56	0.00	0.00	0.00	0.00	5%	7.13	0.00	0.00			149.69
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	4	131.48	525.92	0.00	0.00	0.00	0.00	5%	26.30	0.00	0.00			552.22
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	1	169.08	169.08	0.00	0.00	0.00	0.00	5%	8.45	0.00	0.00			177.53
5	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	3	169.08	507.24	0.00	0.00	0.00	0.00	5%	25.36	0.00	0.00			532.60
6	10000081	Black Olive Can (Drained Weight 1.56 Kg)	20057000	CV	1	578.7	5416.63	0.00	0.00	0.00	0.00	12%	650.00	0.00	0.00			6,066.63
7	10000163	Seasoning for Paneer Mix	21039040	EA	2	8.4	16.80	0.00	0.00	0.00	0.00	12%	2.02	0.00	0.00			18.82
8	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	1	25.03	25.03	0.00	0.00	0.00	0.00	12%	3.00	0.00	0.00			28.03
9	10000050	Bake Sprinkle	21039090	PK1	1	464.59	116.15	0.00	0.00	0.00	0.00	12%	13.94	0.00	0.00			130.09
10	10000054	Chilli Flakes 250 Gm	09042219	PKT	1	551.09	137.77	0.00	0.00	0.00	0.00	5%	6.89	0.00	0.00			144.66
11	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.33	113.83	0.00	0.00	0.00	0.00	12%	13.66	0.00	0.00			127.49
12	10000635	Chicken Tikka Masala	16010000	PKT	1	463.85	115.96	0.00	0.00	0.00	0.00	12%	13.92	0.00	0.00			129.88
13	10000721	Diced Mozzarella &c New Specs	04063000	CV	1	333.64	4003.68	0.00	0.00	0.00	0.00	12%	480.44	0.00	0.00			4,484.12

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020009275
Order Number	13776823
Date	Aug 8, 2024
SAP Doc No	18910749

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 Pct	CESS Amount	TCS Amt	Total Amt	Gross Amount
14	10002031	New Chicken Pepperoni	16010000	PKT	1	665.48	166.37		0.00		0.00	12 %	19.96		0.00			186.33
15	80000530	Paneer Tikka Topping	21089099	PKT	1	401.19	200.60		0.00		0.00	18 %	36.11		0.00			236.71
16	10002360	Pepsi 475ml Pet Rs60	220210	CV	4	18.93	187.28		0.00		0.00	28 %	508.84		218.07			2,544.19
17	10002927	Cheesy Dip New - NAP	04063000	CV	1	9.85	1418.40		0.00		0.00	12 %	170.21		0.00			1,588.61
18	20000067	Regular Corrugated Sheet (100 Pct)	48191090	PKT	1	0.55	55.00		0.00		0.00	12 %	6.60		0.00			61.60
19	20000576	Paper Glass 150 ml-PLA	48236900	PKT	1	1.41	141.00		0.00		0.00	18 %	25.38		0.00			166.38
20	20001529	Box Regular- IHOP	48191010	PK1	1	3.74	374.00		0.00		0.00	12 %	44.88		0.00			418.88
21	20001597	lidless Medium-IHOP	48191010	PKT	1	3.34	334.00		0.00		0.00	12 %	40.08		0.00			374.08
22	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.2	272.00		0.00		0.00	18 %	48.96		0.00			320.96
23	80000900	Pen Pen Chicken	16010000	PKT	1	511.21	255.61		0.00		0.00	12 %	30.67		0.00			286.28
24	80000901	BBQ Pepper Chicken	16010000	PKT	1	513.66	256.83		0.00		0.00	12 %	30.82		0.00			287.65

Taxable Amt	17,060.42	GST Amt	2,237.55	CESS Amt	0	TCS Amt	0	Total Amt	19,516.04
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Gross Weight(In KG) 141,197
 Net Weight(In KG) 121,677.5

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

for Sunil Kumar
 10165582
 (Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 13,000

TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Walmaghath,
 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: 02AADCT1597RIZT

Transaction No. :	SE-896
PO Number :	PO-330
Transaction Date :	12-08-2024 03:34 pm
Invoice Number :	PB2020009275
Batch Number :	-
Invoice Date :	08-08-2024
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 - 31-08-2024
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 PRESERVED OLIVE BLACK 1.56KG	-	1255	TIN(1560GR)	578.7	9.36	-	5416.63	12%	650	-	0.00	6066.63
2	DOM MASALA FLAKES CHILLI RED 250GM	-	1262	PAC(250GR)	137.77	1	-	137.77	5%	6.89	-	0.00	144.66
3	DOM CHICKEN PEPPERONI NAP KG	-	1237	KGS(1000GR)	665.48	0.25	-	166.37	12%	19.96	-	0.00	186.33
4	DOM CHEESY DIP NEW NAP	-	2589	NOS(1NOS)	9.85	144	-	1418.40	12%	170.21	-	0.00	1588.61
5	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.41	100	-	141.00	18%	25.38	-	0.00	166.38
6	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	119.67	4	-	478.68	5%	23.93	-	0.00	502.61
7	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	142.56	1	-	142.56	5%	7.13	-	0.00	149.69
8	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	169.08	4	-	676.32	5%	33.82	-	0.00	710.14
9	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	131.48	4	-	525.92	5%	26.3	-	0.00	552.22
10	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	2	-	16.80	12%	2.02	-	0.00	18.82
11	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.03	1	-	25.03	12%	3	-	0.00	28.03
12	DOM SEASONING BAKE SPRINKLE 250GM	-	2144	PAC(250NOS)	116.15	1	-	116.15	12%	13.94	-	0.00	130.09
13	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	113.83	1	-	113.83	12%	13.66	-	0.00	127.49
14	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.96	1	-	115.96	12%	13.92	-	0.00	129.88
15	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	333.64	12	-	4003.68	12%	480.44	-	0.00	4484.12
16	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71

17	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.93	96	-	1817.28	28%	508.84	218.07	0.00	2544.19
18	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.55	100	-	55.00	12%	6.6	-	0.00	61.6
19	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.74	100	-	374.00	12%	44.88	-	0.00	418.88
20	DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(1NOS)	3.34	100	-	334.00	12%	40.08	-	0.00	374.08
21	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	27.2	10	-	272.00	18%	48.96	-	0.00	320.96
22	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	255.61	1	-	255.61	12%	30.67	-	0.00	286.28
23	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	256.83	1	-	256.83	12%	30.82	-	0.00	287.65

Sub Total Amount : 17060.42

Discount Amount : -

Total Amount : 17060.42

Total Tax : 2455.63

Taxable Amount : 17060.42

Grand Total : 19516.00

Grand Total In Words : Nineteen thousand Five hundred and Sixteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	12668.29	1520.2	1520.2	0
IGST 5%	1961.25	98.07	98.07	0
IGST 18%	613.6	110.45	110.45	0
CESS 12%	1817.28	218.07	0	218.07
IGST 28%	1817.28	508.84	508.84	0

For
Suneel Kumar
1016582

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