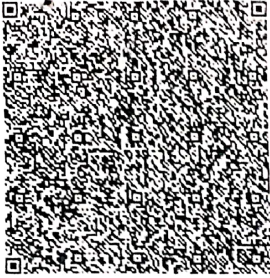


Tax Invoice



Dist: Solan (H.P)-113534
Rock Castle Hotel, Wagnaghat
173234 SOLAN (R&R WORKS) PVT. LTD.

Invoice Number	PB2020009381
Order Number	13774871
Date	Sep 7, 2023
SAP Doc No	18910210

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

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, Tehsil-Kandaghat, 173234 SOLAN INDIA State: Himachal Pradesh State Code: 02	
GSTIN	02AADCT1597R1ZT

FSSAI License No 10014063000313

eWay Bill Number 311652661951

eWay Bill Creation Date 07/09/2023

eWay Bill Expiry Date 08/09/2023

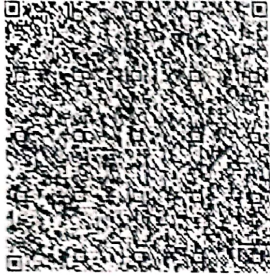
Contact Person
Contact Number
Place of Supply: Himachal Pradesh

IRN: 8ff6c0c900d57214abc54559e1568344ec497d94e46c387e7b2742386fe183b4

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	5	128.78	643.90		0.00		0.00	5 %	32.20		0.00			676.10
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	153.38	153.38		0.00		0.00	5 %	7.67		0.00			161.05
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	7	139.07	973.49		0.00		0.00	5 %	48.67		0.00			1,022.16
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	4	185.13	740.52		0.00		0.00	5 %	37.03		0.00			777.55
5	10000163	Seasoning for Paneer Mix	21039040	EA	4	8.4	33.60		0.00		0.00	12 %	4.03		0.00			37.63
6	10002371	7Up 475ml Pet Rs60	220210	CV	1	19.01	456.24		0.00		0.00	28 %	127.75	12 %	54.75			638.74
7	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.95	454.80		0.00		0.00	28 %	127.34	12 %	54.58			636.72
8	10002373	M Dew 475ml Pet Rs60	220210	CV	1	19	456.00		0.00		0.00	28 %	127.68	12 %	54.72			638.40
9	10001841	Filler Cheeze NAP-500g	04069000	CV	1	336.53	4038.36		0.00		0.00	12 %	484.60		0.00			4,522.96
10	10001845	Spicy red Dressing (NAP)	21032000	KG	1	127.59	127.59		0.00		0.00	12 %	15.31		0.00			142.90
11	10002351	Classic Seasoned Cheese Blend - NAP	21039030	CV	1	122.06	1464.72		0.00		0.00	12 %	175.77		0.00			1,640.49
12	10000075	Taco Flaky Wrap	19059090	PKT	1	5.7	114.00		0.00		0.00	5 %	5.70		0.00			119.70
13	10000124	Arancini veg patty (490 gm)	20049000	PKT	2	88.66	177.32		0.00		0.00	12 %	21.28		0.00			198.60
14	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	322	161.00		0.00		0.00	12 %	19.32		0.00			180.32

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020009381
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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	10000635	Chicken Tikka Masala	16010000	PKT	1	472.64	118.16		0.00		0.00	12 %	14.18		0.00			132.34
16	10000721	Diced Mozzarella âC* New Specs	04063000	CV	1	398.06	4776.72		0.00		0.00	12 %	573.21		0.00			5,349.93
17	10000622	Pen Pen Chicken - New Specs.	16010000	PKT	2	472.41	472.41		0.00		0.00	12 %	56.69		0.00			529.10
18	10000623	BBQ pepper Chicken - New Specs	16010000	PKT	1	486.63	243.32		0.00		0.00	12 %	29.20		0.00			272.52
19	80000326	Red Velvet Lava Cake	19059010	CV	2	34.97	419.64		0.00		0.00	18 %	75.54		0.00			495.18
20	80000530	Paneer Tikka Topping	21069099	PKT	1	248.11	124.06		0.00		0.00	18 %	22.33		0.00			146.39
21	10001252	Pasta Rigatoni Boiled	19021900	PKT	2	137.33	137.33		0.00		0.00	12 %	16.48		0.00			153.81
22	10002360	Pepsi 475ml Pet Rs60	220210	CV	3	18.95	1364.40		0.00		0.00	28 %	382.03	12 %	163.73			1,910.16
23	20000065	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	1	0.6	60.00		0.00		0.00	18 %	10.80		0.00			70.80
24	20000171	BOX MEDIUM - NEW SPEC	48191010	PK1	1	8	800.00		0.00		0.00	18 %	144.00		0.00			944.00
25	20000469	Box Taco Mexicana Veg new	48191010	PKT	1	3.41	341.00		0.00		0.00	18 %	61.38		0.00			402.38
26	20001287	Regular Lidless 2.0 - Dom	48191010	PK1	2	2.16	432.00		0.00		0.00	18 %	77.76		0.00			509.76
27	20001288	Medium Lidless 2.0 - Dom	48191010	PK1	1	3.25	325.00		0.00		0.00	18 %	58.50		0.00			383.50
28	30000117	Paper Glass-150 ml	48236900	PKT	2	0.73	146.00		0.00		0.00	18 %	26.28		0.00			172.28

Taxable Amt	19,754.96	GST Amt	2,782.73	CESS Amt	0	TCS Amt	0	Total Amt	22,865.47
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Gross Weight(in KG) 208,287

Net Weight(in KG) 189,984.5

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

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

Jubilant FoodWorks Ltd.

[Signature]
 (Authorised Signatory)

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-306
Transaction Date :	22-09-2023 05:42 pm
Invoice Number :	PB2020009381
Batch Number :	-
Invoice Date :	07-09-2023
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.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 - 31-05-2024
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 SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.95	72	-	1364.40	28%	382.03	163.73	0.00	1910.16
2	DOM DESSERT CAKE RED VELVET LAVA NO	-	1426	NOS(1NOS)	34.97	12	-	419.64	18%	75.54	-	0.00	495.18
3	DOM CHICKEN PERI PERI NEW FROZEN 500GM	-	1448	KGS(1000GR)	216.2	2	-	472.40	12%	56.69	-	0.00	529.09
4	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	398.06	12	-	4776.72	12%	573.21	-	0.00	5349.93
5	DOM CHEESE FILLER 500GM	-	1422	PAC(500GR)	336.53	12	-	4038.36	12%	484.6	-	0.00	4522.96
6	DOM CHEESE CLASSIC SEASONED BLEND KG	-	1270	KGS(1000GR)	122.06	12	-	1464.72	12%	175.77	-	0.00	1640.49
7	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	-	1035	NOS(1NOS)	19	24	-	456.00	28%	127.68	54.72	0.00	638.4
8	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	185.13	4	-	740.52	5%	37.03	-	0.00	777.55
9	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	139.07	7	-	973.49	5%	48.67	-	0.00	1022.16
10	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	128.78	5	-	643.90	5%	32.2	-	0.00	676.1
11	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	0.73	200	-	146.00	18%	26.28	-	0.00	172.28
12	DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(1NOS)	3.25	100	-	325.00	18%	58.5	-	0.00	383.5
13	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.16	200	-	432.00	18%	77.76	-	0.00	509.76
14	DOM BOX TACO MEXICANA VEG NO	-	1317	NOS(1NOS)	3.41	100	-	341.00	18%	61.38	-	0.00	402.38
15	DOM BOX MEDIUM NEW NO	-	1224	NOS(1NOS)	8	100	-	800.00	18%	144	-	0.00	944
16	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.6	100	-	60.00	18%	10.8	-	0.00	70.8
17	DOM PASTA RIGATONI KG	-	1273	KGS(1000GR)	68.67	2	-	137.34	12%	16.48	-	0.00	153.82
18	DOM TOPPING	-	1555	KGS(1000GR)	248.11	0.5	-	124.06	18%	22.33	-	0.00	146.39

19	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	KG(S)(1000GR)	243.24	1	243.24	12%	29.19	-	0.00	272.43
20	DOM CHICKEN TIKKA MASALA FROZEN 250GM	1837	PAC(250GR)	118.08	1	118.08	12%	14.17	-	0.00	132.25
21	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KG(S)(1000GR)	160.9	1	160.90	12%	19.31	-	0.00	180.21
22	DOM PATTY VEG ARANCHI 490GM	1221	PAC(490GR)	88.59	2	177.18	12%	21.26	-	0.00	198.44
23	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.7	20	114.00	5%	5.7	-	0.00	119.7
24	DOM SAUCE SPICY RED DRESSING KG	1289	KG(S)(1000GR)	127.88	1	127.88	12%	15.35	-	0.00	143.23
25	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	1912	NOS(1NOS)	18.96	24	455.04	28%	127.41	54.6	0.00	637.05
26	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	1032	NOS(1NOS)	19.01	24	456.24	28%	127.75	54.75	0.00	638.74
27	DOM SEASONING PANEER MIX 30GM	1266	PAC(30GR)	8.38	4	33.52	12%	4.02	-	0.00	37.54
28	DOM DOUGH HAND TOSSED LARGE 495GM	1216	TRAY(6NOS)	153.71	1	153.71	5%	7.69	-	0.00	161.4

Sub Total Amount :

19755.34

Discount Amount :

-

Total Amount :

19755.34

Total Tax :

3110.60

Taxable Amount :


19755.34

Grand Total :

22866.00

Grand Total In Words :

Twenty Two thousand Eight
hundred and Sixty Six only


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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
CESS 12%	2731.68	327.8	0	327.8
IGST 28%	2731.68	764.87	764.87	0
IGST 18%	2647.7	476.59	476.59	0
IGST 12%	11750.34	1410.05	1410.05	0
IGST 5%	2625.62	131.29	131.29	0