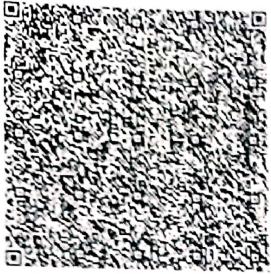


Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020009767
Order Number	13774899
Date	Sep 14, 2023
SAP Doc No	18910220

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 341655953784

eWay Bill Creation Date 14/09/2023

eWay Bill Expiry Date 15/09/2023

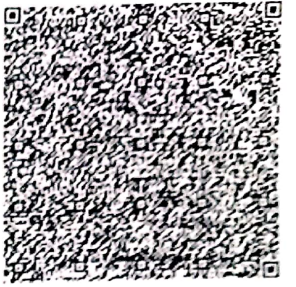
Contact Person
 Contact Number
 Place of Supply: Himachal Pradesh

IRN: 40b07e74d1353b0262e427e7afce5cc6fc0b9875b1e895ccc9793287df7dee5c

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	6	185.13	1110.78		0.00		0.00	5 %	55.54		0.00			1,166.32
5	10001869	Mint Mayonnaise (NAP)	21039030	PKT	1	164.48	82.24		0.00		0.00	12 %	9.87		0.00			92.11
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	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
9	10001843	Gouda Flavoured Dressing (NAP)	21039030	PKT	1	159.48	159.48		0.00		0.00	12 %	19.14		0.00			178.62
10	10001844	Harissa Mayo (NAP)	21039030	PKT	1	146.96	146.96		0.00		0.00	12 %	17.64		0.00			164.60
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	10000012	Shredded Orange Cheddar Cheese	04062000	PKT	1	90.04	90.04		0.00		0.00	12 %	10.80		0.00			100.84
13	10000075	Taco Flaky Wrap	19059090	PKT	1	5.7	114.60		0.00		0.00	5 %	5.70		0.00			119.70

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

Tax Invoice



Invoice Number	PR2020009767
Order Number	13774899
Date	Sep 14, 2023
SAP Doc No	18910220

Applicable:

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 19 000

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Twenty Two Thousand Five Hundred Forty Three Rupees Ninety Seven 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. AACBD1821C.

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

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which is shown on the invoice.

(Authorized Signatory)

	DOM CUP PAPER 150ML NO	1812	NOS(1NOS)	15	2	30.00	18%	5.4	-	0.00	35.4
	DOM CUP PAPER 150ML NO	1375	NOS(1NOS)	0.73	200	146.00	18%	26.28	-	0.00	172.28
3	DOM BOX LIDLESS MEDIUM NO	1301	NOS(1NOS)	3.25	100	325.00	18%	58.5	-	0.00	383.5
4	DOM BOX LIDLESS REGULAR NO	1300	NOS(1NOS)	2.16	200	432.00	18%	77.76	-	0.00	509.76
5	DOM CARRY BAG 8 INCH NO	1777	NOS(1NOS)	5.4	50	270.00	18%	48.6	-	0.00	318.6
6	DOM SPOON WOODEN NO	1306	NOS(1NOS)	0.66	100	66.00	12%	7.92	-	0.00	73.92
7	DOM HKS KITCHEN ROLL NO	1304	NOS(1NOS)	29.85	10	298.50	18%	53.73	-	0.00	352.23
8	DOM BOX GARLIC BREAD NO	1267	NOS(1NOS)	3.4	100	340.00	18%	61.2	-	0.00	401.2
9	DOM BOX REGULAR NEW NO	1256	NOS(1NOS)	4.19	500	2095.00	18%	377.1	-	0.00	2472.1
10	SOFT DRINK PEPSI CAN 330ML MRP60/-	804	NOS(1NOS)	18.93	72	1362.96	28%	381.63	163.56	0.00	1908.15
11	DOM PASTA RIGATONI KG	1273	KGS(1000GR)	68.67	1	68.67	12%	8.24	-	0.00	76.91
12	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	248.11	1	248.11	18%	44.66	-	0.00	292.77
13	DOM DESSERT CAKE RED VELVET LAVA NO	1426	NOS(1NOS)	34.97	18	629.46	18%	113.3	-	0.00	742.76
14	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	KGS(1000GR)	243.24	1	243.24	12%	29.19	-	0.00	272.43
15	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	236.13	1	236.13	12%	28.34	-	0.00	264.47
16	DOM CHEESE MOZARELLA DICED KG	1217	KGS(1000GR)	398.06	12	4776.72	12%	573.21	-	0.00	5349.93
17	DOM CHICKEN TIKKA MASALA FROZEN 250GM	1837	PAC(250GR)	118.08	1	118.08	12%	14.17	-	0.00	132.25
18	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	160.9	1	160.90	12%	19.31	-	0.00	180.21

20	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	88.59	5.7	20	-	1221	PAC(490GR)	88.59	1	-	88.59	12%	10.63	-	0.00	99.22
21	DOM CHEESE ORANGE CHEDDAR KG	1292	KGS(1000GR)	90.01		1	-	1220	NOS(1NOS)	5.7	20	-	114.00	5%	5.7	-	0.00	119.7
22	DOM CHEESE CLASSIC SEASONED BLEND KG	1270	KGS(1000GR)	122.06		12	-	1292	KGS(1000GR)	90.01	1	-	90.01	12%	10.8	-	0.00	100.81
23	DOM SAUCE MAYONNAISE HARISSA KG	1434	KGS(1000GR)	146.99		1	-	1270	KGS(1000GR)	122.06	12	-	1464.72	12%	175.77	-	0.00	1640.49
24	DOM SAUCE GOUDA FLAVOURED DRESSING NAP KG	1457	KGS(1000GR)	159.41		1	-	1434	KGS(1000GR)	146.99	1	-	146.99	12%	17.64	-	0.00	164.63
25	DOM SAUCE PIZZA KG	1455	KGS(1000GR)	94.41		18	-	1457	KGS(1000GR)	159.41	1	-	159.41	12%	19.13	-	0.00	178.54
26	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	1912	NOS(1NOS)	18.96		24	-	1455	KGS(1000GR)	94.41	18	-	1699.38	12%	203.93	-	0.00	1903.31
27	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	1032	NOS(1NOS)	19.01		24	-	1912	NOS(1NOS)	18.96	24	-	455.04	28%	127.41	54.6	0.00	637.05
28	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	1811	PAC(500GR)	82.28		1	-	1032	NOS(1NOS)	19.01	24	-	456.24	28%	127.75	54.75	0.00	638.74
29	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	185.13		6	-	1811	PAC(500GR)	82.28	1	-	82.28	12%	9.87	-	0.00	92.15
30	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	139.07		7	-	1219	TRAY(12NOS)	185.13	6	-	1110.78	5%	55.54	-	0.00	1166.32
31	DOM DOUGH HAND TOSSED LARGE 495GM	1216	TRAY(6NOS)	153.71		1.02	-	1421	TRAY(15NOS)	139.07	7	-	973.49	5%	48.67	-	0.00	1022.16
32	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	128.78		5	-	1216	TRAY(6NOS)	153.71	1.02	-	156.78	5%	7.84	-	0.00	164.62

Sub Total Amount :

19488.38

Discount Amount :

-

Total Amount :

19488.38

Total Tax :

3054.33

Taxable Amount :

19488.38

Grand Total :

22543.00

Grand Total In Words :

Twenty Two thousand Five hundred and Forty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	4814.07	866.53	866.53	0
IGST 12%	9401.12	1128.15	1128.15	0
CESS 12%	2274.24	272.91	0	272.91
IGST 28%	2274.24	636.79	636.79	0
IGST 5%	2998.95	149.95	149.95	0



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