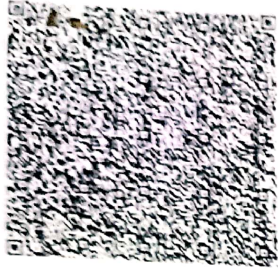


Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020009973
Order Number	13774913
Date	Sep 18, 2023
SAP Doc No	18910224

FROM: Company Plant: 0002
 Mohali Commission
 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,
 Tensil-Kandaghat,
 173234 SOLAN
 INDIA State: Himachal Pradesh State Code: 02

DPI: DPI64505

GSTIN 02AADCT1597R1ZT

FSSAI License No 10014063000313
 eWay Bill Number 311657783416
 eWay Bill Creation Date 18/09/2023 eWay Bill Expiry Date 19/09/2023

Contact Person
 Contact Number
 Place of Supply: Himachal Pradesh

IRN: 8920233a8aa5473be3a88a968007148f1d1c6a02f917f7748cc1df81b132cf3

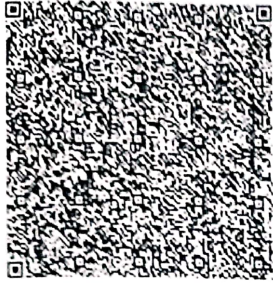
S.No.	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	TCSRate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	4	128.78	515.12		0.00		0.00	5 %	25.76		0.00			540.88
2	80000237	New Hand-tossed Dough Reg	19012000	TRA	4	139.07	556.28		0.00		0.00	5 %	27.81		0.00			584.09
3	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	3	185.13	555.39		0.00		0.00	5 %	27.77		0.00			583.16
4	10001988	Snack Dressing (NAP)	21039030	CV	1	66.89	802.68		0.00		0.00	12 %	96.32		0.00			899.00
5	10001844	Harissa Mayo (NAP)	21039030	PKT	1	146.96	146.96		0.00		0.00	12 %	17.64		0.00			164.60
6	10001845	Spicy red Dressing (NAP)	21032000	KG	1	127.59	127.59		0.00		0.00	12 %	15.31		0.00			142.90
7	10000012	Shredded Orange Cheddar Cheese	04062000	PKT	1	90.04	90.04		0.00		0.00	12 %	10.80		0.00			100.84
8	10000075	Taco Flaky Wrap	19059090	PKT	1	5.7	114.00		0.00		0.00	5 %	5.70		0.00			119.70
9	10000124	Arancini veg patty (490 gm)	20049000	PKT	1	88.66	88.66		0.00		0.00	12 %	10.64		0.00			99.30
10	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	322	161.00		0.00		0.00	12 %	19.32		0.00			180.32
11	10000635	Chicken Tikka Masala	16010000	PKT	1	472.64	118.16		0.00		0.00	12 %	14.18		0.00			132.34
12	10000721	Diced Mozzarella 4C* New Specs	04063000	CV	1	398.06	4776.72		0.00		0.00	12 %	573.21		0.00			5,349.93
13	10000822	Peri Peri Chicken - New Specs.	16010000	PKT	1	472.41	236.21		0.00		0.00	12 %	28.35		0.00			264.56

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

Jubilant FoodWorks Ltd.

Tax Invoice

0110 20180 (H.P.)-113534
 112 (388 WORKS) PVT. LTD.



Invoice Number	PB2020009973
Order Number	13774913
Date	Sep 18, 2023
SAP Doc No	18910224

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
14	10000823	BBQ pepper Chicken - New Specs	16010000	PKT	1	486.63	243.32		0.00		0.00	12 %	29.20		0.00			272.52
15	80000326	Red Velvet Lava Cake	19059010	CV	2	34.97	419.64		0.00		0.00	18 %	75.54		0.00			495.18
16	80000530	Paneer Tikka Topping	21069099	PKT	1	248.11	124.06		0.00		0.00	18 %	22.33		0.00			146.39
17	10001252	Pasta Rigatoni Boiled	19021900	PKT	2	137.33	137.33		0.00		0.00	12 %	16.48		0.00			153.81
18	30000117	Paper Glass-150 ml	48236900	PKT	1	0.73	73.00		0.00		0.00	18 %	13.14		0.00			86.14

Taxable Amt	9,286.16	GST Amt	1,029.5	CESS Amt	0	TCS Amt	0	Total Amt	10,315.66
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Gross Weight(in KG) 73,047

Net Weight(in KG) 59,908.5

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 11,000

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Ten Thousand Three Hundred Fifteen Rupees Sixty Six Paise Only

Jubilant FoodWorks Ltd.

(Authorized 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: 02AADCT1597R1Z1

Transaction No. : SE-313
 Transaction Date : 26-09-2023 10:33 am
 Invoice Number : PB2020009973
 Batch Number : -
 Invoice Date : 18-09-2023
 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.raijublf.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
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