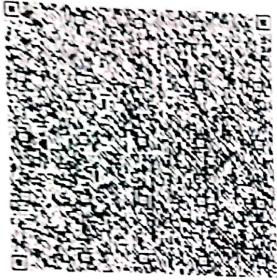


Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020010145
Order Number	13774929
Date	Sep 21, 2023
SAP Doc No	18910229

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

GSTIN 03AABCD1621C1ZL

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 331659346888

eWay Bill Creation Date 21/09/2023

eWay Bill Expiry Date 22/09/2023

IRN: ca4c18cfb8b7c73d479a05617b1b16a025ceebccc5d6d4c43f625f2455d93a9

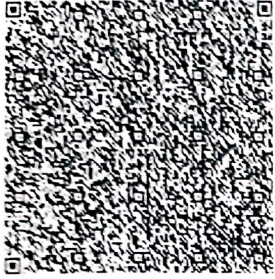
Contact Person
 Contact Number
 Place of Supply: Himachal Pradesh

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	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	5	185.13	925.65		0.00		0.00	5 %	46.28		0.00			971.93
5	10000074	Pizza Sauce	21039090	CV	1	142.63	1711.56		0.00		0.00	12 %	205.39		0.00			1,916.95
6	10000163	Seasoning for Paneer Mix	21039040	EA	2	8.4	16.80		0.00		0.00	12 %	2.02		0.00			18.82
7	10000050	Bake Sprinkle	21039090	PK1	4	444	444.00		0.00		0.00	12 %	53.28		0.00			497.28
8	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	2	202.93	405.86		0.00		0.00	12 %	48.70		0.00			454.56
9	10001841	Filler Cheese NAP-500g	04069000	CV	1	336.53	4038.36		0.00		0.00	12 %	484.60		0.00			4,522.96
10	10000012	Shredded Orange Cheddar Cheese	04062000	PKT	1	90.04	90.04		0.00		0.00	12 %	10.80		0.00			100.84
11	10000075	Taco Flaky Wrap	19059090	PKT	1	5.7	114.00		0.00		0.00	12 %	5.70		0.00			119.70
12	10000124	Arancini veg patty (490 gm)	20049000	PKT	1	88.66	88.66		0.00		0.00	12 %	10.64		0.00			99.30
13	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	322	161.00		0.00		0.00	12 %	19.32		0.00			180.32

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

Tax Invoice

DATE 20/09 (H.P.)-137321
 ROCK CAFE HOTEL, MARIKUDAI
 IIS (KAS WORKS) PALI TID



Invoice Number	PB2020010145
Order Number	13774929
Date	Sep 21, 2023
SAP Doc No	18910229

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 Rte	IGST Amount	Cess Rate	Cess Amount	TCSRate	TCS Amount	Gross Amount
14	10000635	Chicken Tikka Masala	16010000	PKT	1	472.64	118.16		0.00		0.00	12 %	14.18		0.00			132.34
15	10000721	Diced Mozzarella â€” New Specs	04063000	CV	2	398.06	9553.44		0.00		0.00	12 %	1,146.41		0.00			10,699.85
16	10000822	Peri Peri Chicken - New Specs.	16010000	PKT	1	472.41	236.21		0.00		0.00	12 %	28.35		0.00			264.56
17	10000823	BBQ pepper Chicken - New Specs	16010000	PKT	1	486.63	243.32		0.00		0.00	12 %	29.20		0.00			272.52
18	80000326	Red Velvet Lava Cake	19059010	CV	1	34.97	209.82		0.00		0.00	18 %	37.77		0.00			247.59
19	80000530	Paneer Tikka Topping	21069099	PKT	1	248.11	124.06		0.00		0.00	18 %	22.33		0.00			146.39
20	10001252	Pasta Rigatoni Boiled	19021900	PKT	2	137.33	137.33		0.00		0.00	12 %	16.48		0.00			153.81
21	10002360	Pepsi 475ml Pet Rs60	220210	CV	2	18.95	909.60		0.00		0.00	28 %	254.69	12 %	109.15			1,273.44
22	20000032	Kitchen Roll (1 Ply)	48189000	PKT	1	29.89	298.90		0.00		0.00	18 %	53.80		0.00			352.70
23	20000765	Paper Carry Bag 8"	48194000	PKT	1	5.4	270.00		0.00		0.00	18 %	48.60		0.00			318.60
24	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	21,940.54	GST Amt	2,640.22	CESS Amt	0	TCS Amt	0	Total Amt	24,689.91
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Gross Weight(in KG) 150,340
 Net Weight(in KG) 130,028.5

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 18,000

Jubilant FoodWorks Ltd.

(Authorised Signatory)

WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat, Near Bahara, University, Tehsil-Kandaghat,
Waknaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADU11597R1Z1

Transaction No. : SE-316
 Transaction Date : 26-09-2023 11:49 am
 Invoice Number : PB2020010145
 Batch Number : -
 Invoice Date : 21-09-2023
 Delivery Note : -
 User : Store Waknaghat
 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.raij@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 : Waknaghat
 Deployment Address : Waknaghat Waknaghat
 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 CUP PAPER 150ML NO	-	1375	NOS(1NOS)	0.73	100	-	73.00	18%	13.14	-	0.00	86.14
2	DOM CARRY BAG 8 INCH NO	-	1777	NOS(1NOS)	5.4	50	-	270.00	18%	48.6	-	0.00	318.6
3	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	29.85	10	-	298.50	18%	53.73	-	0.00	352.23
4	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.95	48	-	909.60	28%	254.69	109.15	0.00	1273.44
5	DOM PASTA RIGATONI KG	-	1273	KGS(1000GR)	68.67	2	-	137.34	12%	16.48	-	0.00	153.82
6	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	248.11	0.5	-	124.06	18%	22.33	-	0.00	146.39
7	DOM DESSERT CAKE RED VELVET LAVA NO	-	1426	NOS(1NOS)	34.97	6	-	209.82	18%	37.77	-	0.00	247.59
8	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	243.24	1	-	243.24	12%	29.19	-	0.00	272.43
9	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	236.13	1	-	236.13	12%	28.34	-	0.00	264.47
10	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	398.06	24	-	9553.44	12%	1146.41	-	0.00	10699.85
11	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	118.08	1	-	118.08	12%	14.17	-	0.00	132.25
12	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	-	1239	KGS(1000GR)	160.9	1	-	160.90	12%	19.31	-	0.00	180.21
13	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	88.59	1	-	88.59	12%	10.63	-	0.00	99.22
14	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.7	20	-	114.00	5%	5.7	-	0.00	119.7
15	DOM CHEESE ORANGE CHEDDAR KG	-	1292	KGS(1000GR)	90.01	1	-	90.01	12%	10.8	-	0.00	100.81
16	DOM CHEESE FILLER 500GM	-	1422	PAC(500GR)	336.53	12	-	4038.36	12%	484.6	-	0.00	4522.96
17	DOM SEASONING	-	1278	PAC(500NOS)	202.41	2	-	404.82	12%	48.58	-	0.00	453.4

