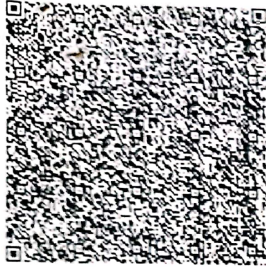


Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020010357
Order Number	13774947
Date	Sep 25, 2023
SAP Doc No	18910233

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 State Code: 02  
 INDIA State: Himachal Pradesh

GSTIN 02AADCT1597R1ZT

FSSAI License No 10014063000313  
 eWay Bill Number 381661306552

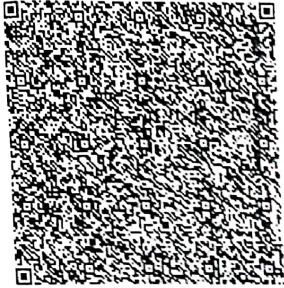
eWay Bill Creation Date 25/09/2023 eWay Bill Expiry Date 26/09/2023

Contact Person  
 Contact Number  
 Place of Supply: Himachal Pradesh

IRN: 47c5c03c113edc64d07570ba9ed21c58db3465141cb307102a9269818b93349a

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	6	128.78	772.68		0.00		0.00	5 %	38.63		0.00			811.31
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	6	139.07	834.42		0.00		0.00	5 %	41.72		0.00			876.14
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	10001426	Bailey One (500 ml)	22011010	CV	1	8.49	203.76		0.00		0.00	18 %	36.68		0.00			240.44
6	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	248.85	248.85		0.00		0.00	5 %	12.44		0.00			261.29
7	10001842	Cheesy Dip NAP-20g	04069000	CV	1	9.95	1432.80		0.00		0.00	12 %	171.94		0.00			1,604.74
8	10000012	Shredded Orange Cheddar Cheese	04062000	PKT	1	90.04	90.04		0.00		0.00	12 %	10.80		0.00			100.84
9	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	322	161.00		0.00		0.00	12 %	19.32		0.00			180.32
10	10000635	Chicken Tikka Masala	16010000	PKT	1	472.64	118.16		0.00		0.00	12 %	14.18		0.00			132.34
11	10000721	Diced Mozzarella â€¢ New Specs	04063000	CV	1	398.06	4776.72		0.00		0.00	12 %	573.21		0.00			5,349.93
12	10000822	Peri Peri Chicken - New Specs.	16010000	PKT	1	472.41	236.21		0.00		0.00	12 %	28.35		0.00			264.56
13	10000823	BBQ pepper Chicken - New Specs	16010000	PKT	1	486.63	243.32		0.00		0.00	12 %	29.20		0.00			272.52

Jubilant FoodWorks Ltd.



Tax Invoice

Dist: 2019 (H/P)-112334  
 1300K Garib Hotel, Madhavapur  
 112 1388 MOORE BAY RD

Invoice Number	PB2020010357
Order Number	13774947
Date	Sep 25, 2023
SAP Doc No	18910233

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	80000530	Paneer Tikka Topping	21069099	PKT	1	248.11	124.06		0.00		0.00	18 %	22.33		0.00			146.39
15	10001252	Pasta Rigatoni Boiled	19021900	PKT	2	137.33	137.33		0.00		0.00	12 %	16.48		0.00			153.81
16	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
17	20000014	Box Regular	48191010	PK1	1	4.19	419.00		0.00		0.00	18 %	75.42		0.00			494.42
18	20000032	Kitchen Roll (1 Ply)	48189000	PKT	1	29.89	298.90		0.00		0.00	18 %	53.80		0.00			352.70
19	20000805	Stuffed Garlic Bread-Multioption	48191010	PKT	1	3.98	398.00		0.00		0.00	18 %	71.64		0.00			469.64
20	20001267	Regular Lidless 2.0 - Dom	48191010	PK1	2	2.16	432.00		0.00		0.00	18 %	77.76		0.00			509.76
21	30000116	ROX Stickers	48211090	PKT	1	46.25	46.25		0.00		0.00	18 %	8.33		0.00			54.58
22	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	12,923	GST Amt	1,627.9	CESS Amt	0	TCS Amt	0	Total Amt	14,660.05
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Gross Weight(in KG) 141,683

Net Weight(in KG) 120,707.5

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (If Applicable):

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 17,000

Remarks (Any Shortage/Excess/Return)

## 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-315
Transaction Date :	26-09-2023 11:06 am
Invoice Number :	PB2020010357
Batch Number :	-
Invoice Date :	25-09-2023
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.raai@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
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								Rate	Amount in Rs				
1	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	0.73	200	-	146.00	18%	26.28	-	0.00	172.28
2	DOM STICKER ROX NO	-	1824	NOS(1NOS)	46.35	1	-	46.35	18%	8.34	-	0.00	54.69
3	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.16	200	-	432.00	18%	77.76	-	0.00	509.76
4	DOM STUFFED GARLIC BREAD NO	-	1328	NOS(1NOS)	3.98	100	-	398.00	18%	71.64	-	0.00	469.64
5	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	29.85	10	-	298.50	18%	53.73	-	0.00	352.23
6	DOM BOX REGULAR NEW NO	-	1256	NOS(1NOS)	4.19	100	-	419.00	18%	75.42	-	0.00	494.42
7	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.95	48	-	909.60	28%	254.69	109.15	0.00	1273.44
8	DOM PASTA RIGATONI KG	-	1273	KGS(1000GR)	68.67	2	-	137.34	12%	16.48	-	0.00	153.82
9	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	248.11	0.5	-	124.06	18%	22.33	-	0.00	146.39
10	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	243.24	1	-	243.24	12%	29.19	-	0.00	272.43
11	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	236.13	1	-	236.13	12%	28.34	-	0.00	264.47
12	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	398.06	12	-	4776.72	12%	573.21	-	0.00	5349.93
13	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	118.08	1	-	118.08	12%	14.17	-	0.00	132.25
14	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	-	1239	KGS(1000GR)	160.9	1	-	160.90	12%	19.31	-	0.00	180.21
15	DOM CHEESE ORANGE CHEDDAR KG	-	1292	KGS(1000GR)	90.01	1	-	90.01	12%	10.8	-	0.00	100.81
16	DOM DIP CHEESY 20GM	-	1503	NOS(1NOS)	10	143.28	-	1432.80	12%	171.94	-	0.00	1604.74

17	DOM MASALA FLAKES CHILLI RED 8GM SACHET	-	1286	PAC(500NOS)	248.89	1	-	248.89	5%	12.44	-	0.00	261.33
18	DOM BAILLY ONE 500ML.	-	1265	BTL(500ML)	8.48	24	-	203.52	18%	36.63	-	0.00	240.15
19	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	185.13	4	-	740.52	5%	37.03	-	0.00	777.55
20	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	139.07	6	-	834.42	5%	41.72	-	0.00	876.14
21	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	153.71	1	-	153.71	5%	7.69	-	0.00	161.4
22	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	128.78	6	-	772.68	5%	38.63	-	0.00	811.31

Sub Total Amount : 12922.47

Discount Amount : -

Total Amount : 12922.47


Total Tax : 1736.92

Taxable Amount : 12922.47

Grand Total : 14659.00

Grand Total In Words : Fourteen thousand Six hundred and Fifty Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	2067.43	372.13	372.13	0
CESS 12%	909.6	109.15	0	109.15
IGST 28%	909.6	254.69	254.69	0
IGST 12%	7195.22	863.44	863.44	0
IGST 5%	2750.22	137.51	137.51	0

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