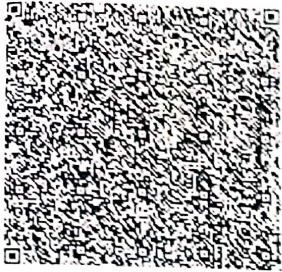


Jubilant FoodWorks Ltd.



Tax Invoice

DIPI 0000 (H.D.)  
 Block Castle Hotel  
 JKS (K&B MOHALI) BAH...

Invoice Number	PB2020010585
Order Number	13774960
Date	Sep 28, 2023
SAP Doc No	18910238

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

Way Bill Number 331663052715

eWay Bill Creation Date 26/09/2023

eWay Bill Expiry Date 29/09/2023

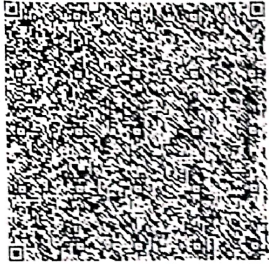
Contact Person
Contact Number
Place of Supply: Himachal Pradesh

IRN: bd7945465c31c7b6b63cf612b6f609f8d0f4b6979930f3cfa05274a5f57c2a39

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	14	128.78	1802.92		0.00		0.00	5 %	90.15		0.00			1,893.07
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	10000074	Pizza Sauce	21039090	CV	1	142.63	1711.56		0.00		0.00	12 %	205.39		0.00			1,916.95
6	10001869	Mint Mayonnaise (NAP)	21039030	PKT	2	164.48	164.48		0.00		0.00	12 %	19.74		0.00			184.22
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	10001844	Harissa Mayo (NAP)	21039030	PKT	1	146.96	146.96		0.00		0.00	12 %	17.64		0.00			164.60
10	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
11	10000075	Taco Flaky Wrap	19059090	PKT	1	5.7	114.00		0.00		0.00	5 %	5.70		0.00			119.70
12	10000124	Arancini veg patty (490 gm)	20049000	PKT	2	88.66	177.32		0.00		0.00	12 %	21.28		0.00			198.60
13	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	322	161.00		0.00		0.00	12 %	19.32		0.00			180.32
14	10000635	Chicken Tikka Masala	16010000	PKT	1	472.64	118.16		0.00		0.00	12 %	14.13		0.00			132.34



Tax Invoice



Invoice Number	PB2020010585
Order Number	13774960
Date	Sep 28, 2023
SAP Doc No	18910238

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	10000721	Diced Mozzarella 6cm New Specs	04063000	CV	1	398.06	4776.72		0.00		0.00	12 %	573.21		0.00			5,349.93
16	10000822	Pen 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	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	26.2	628.80		0.00		0.00	18 %	113.18		0.00			741.98
19	80000530	Paneer Tikka Topping	21069099	PKT	1	248.11	124.06		0.00		0.00	18 %	22.33		0.00			146.39
20	80000530	Paneer Tikka Topping	21069099	PKT	2	248.11	248.11		0.00		0.00	18 %	44.66		0.00			292.77
21	10001252	Pasta Rigatoni Boiled	19021900	PKT	1	137.33	68.67		0.00		0.00	12 %	8.24		0.00			76.91
22	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
23	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	2	0.6	120.00		0.00		0.00	18 %	21.60		0.00			141.60
24	20000171	BOX MEDIUM - NEW SPEC	48191010	PK1	2	8	1600.00		0.00		0.00	18 %	288.00		0.00			1,888.00
25	20000765	Paper Carry Bag 8"	48194000	PKT	1	5.4	270.00		0.00		0.00	18 %	48.60		0.00			318.60
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	30000012	Suma Break-up HD plus (5 Litre)	34029099	EA	1	463.53	463.53		0.00		0.00	18 %	83.44		0.00			546.97
28	30000117	Paper Glass-150 ml	48236900	PKT	2	0.73	146.00		0.00		0.00	18 %	26.28		0.00			172.28
29	30000147	Sweaters	61109000	EA	7	363.75	2546.25		0.00		0.00	5 %	127.31		0.00			2,673.56
30	30002100	SUMA J512 - 2X5 LTR (6300944)	34029051	CAN	1	1,243.75	1243.75		0.00		0.00	18 %	223.88		0.00			1,467.63

Taxable Amt	23,066.59	GST Amt	2,906.8	CESS Amt	0	TCS Amt	0	Total Amt	26,191.84
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Gross Weight(in KG) 237,711  
 Net Weight(in KG) 205,464.5

Road Permit/Way bill No (if Applicable):

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

Jubilant FoodWorks Ltd.

(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-334
Transaction Date :	30-09-2023 03:05 pm
Invoice Number :	PB2020010585
Batch Number :	-
Invoice Date :	28-09-2023
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UTD :	-
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
									Rate	Amount in Rs			
1	SWEATERS	-	2128	NOS(1NOS)	363.75	7	-	2546.25	5%	127.31	-	0.00	2673.56



2	DOM SAUCE PIZZA KG	-	1455	KGS(1000GR)	142.63	12	-	1711.56	12%	205.39	-	0.00	1916.95
3	SUMA J512 5 LTR	-	2117	NOS(1NOS)	1243.75	1	-	1243.75	18%	223.88	-	0.00	1467.63
4	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	0.73	200	-	146.00	18%	26.28	-	0.00	172.28
5	DOM HKS SUMA BREAK-UP 5LTR	-	1326	NOS(1NOS)	464.31	1	-	464.31	18%	83.58	-	0.00	547.89
6	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.16	200	-	432.00	18%	77.76	-	0.00	509.76
7	DOM CARRY BAG 8 INCH NO	-	1777	NOS(1NOS)	5.4	50	-	270.00	18%	48.6	-	0.00	318.6
8	DOM BOX MEDIUM NEW NO	-	1224	NOS(1NOS)	8	200	-	1600.00	18%	288	-	0.00	1888
9	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.6	200	-	120.00	18%	21.6	-	0.00	141.6
10	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.95	48	-	909.60	28%	254.69	109.15	0.00	1273.44
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	1.5	-	372.17	18%	66.99	-	0.00	439.16
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 MOZERELLA 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
19	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	88.59	2	-	177.18	12%	21.26	-	0.00	198.44
20	DOM WRAP TACO FLKY	-	1220	NOS(1NOS)	5.7	20	-	114.00	5%	5.7	-	0.00	119.7

NO																		
21	DOM CHEESE CLASSIC SEASONED BLEND KG	-	1270	KG(S(1000GR)	122.06	12	-	1464.72	12%	175.77	-	0.00	1640.49					
22	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KG(S(1000GR)	146.99	1	-	146.99	12%	17.64	-	0.00	164.63					
23	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	-	1035	NOS(1NOS)	19	24	-	456.00	28%	127.68	54.72	0.00	638.4					
24	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	-	1034	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38					
25	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	-	1811	PAC(500GR)	82.28	2	-	164.56	12%	19.75	-	0.00	184.31					
26	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	185.13	6	-	1110.78	5%	55.54	-	0.00	1166.32					
27	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	139.07	7	-	973.49	5%	48.67	-	0.00	1022.16					
28	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	153.71	1	-	153.71	5%	7.69	-	0.00	161.4					
29	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	128.78	14	-	1802.92	5%	90.15	-	0.00	1893.07					

Sub Total Amount :

23067.03

Discount Amount :

-

Total Amount :

23067.03

Total Tax :

3125.10

Taxable Amount :

23067.03

Grand Total :

26192.00

Grand Total In Words :

Twenty Six thousand One  
hundred and Ninety Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	6701.15	335.06	335.06	0
IGST 12%	9268.75	1112.27	1112.27	0
IGST 18%	5277.69	949.99	949.99	0
CESS 12%	1819.44	218.33	0	0
IGST 28%	1819.44	509.45	509.45	218.33