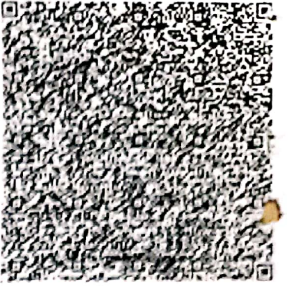


Tax Invoice

Dieta Gosau (H.B)
Rock Castle Hotel
Jubilant FoodWorks Ltd.

Invoice Number	PB202011098
Order Number	13774993
Date	Oct 5, 2023
SAP Doc No	19910249



FROM: Company Print: C002
Mortel Commissary
Jubilant FoodWorks Limited
SAS NAGAR
MOHALI
PHASE -1, INDL AREA,
16005 MOHALI
INDIA State Punjab State Code: 03

GSTIN 03AABCD1621C1ZL
FSSAI License No 10014063000313
eWay Bill Number 3616665396661
eWay Bill Creation Date: 05/10/2023

To: WAKNAGHAT SOLAN HIMACHAL PRADESH Dpt: DP164505
TFS (R&R Works) Private Limited
4th Floor, Rock Castle Hotel Private Limited, NH-05
Near Bahara University, Wagnaghat,
Tensil-Kandaghat,
173224 SOLAN
INDIA State: Himachal Pradesh State Code: 02
GSTIN 02AADCT1597R1ZT

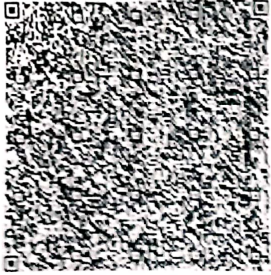
Contact Person
Contact Number
Place of Supply: Himachal Pradesh

IGN: a6c6a21b22aed878714abef6e3198bdac038ab739f6585b320d7b1c818d69569

eWay Bill Expiry Date 06/10/2023

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	TCS Rate	TCS Amount	Gross Amount
1	800000003	Cold Dough Regular -15Pie	19012000	TRA	10	135	1350.00		0.00		0.00	5%	67.50		0.00			1,417.50
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	157.53	157.53		0.00		0.00	5%	7.88		0.00			165.41
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	10	145.65	1456.50		0.00		0.00	5%	72.83		0.00			1,529.33
4	10000055	Basil Parsley Blend (Flakes)	21039040	PKT	1	64.84	64.88		0.00		0.00	12%	7.79		0.00			72.67
5	10000097	Jalapeno Pkt (Drained Weight 1.7 K	20019000	CV	1	127.5	1300.50		0.00		0.00	12%	156.06		0.00			1,456.56
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	10001426	Bailey One (500 ml)	22011010	CV	1	8.48	203.52		0.00		0.00	18%	36.63		0.00			240.15
8	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28%	127.08	12%	54.46			635.38
9	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.93	454.32		0.00		0.00	28%	127.21	12%	54.52			636.05
10	80000380	New Pizza Sauce (Job Work)	21039090	CV	1	94.43	1699.74		0.00		0.00	12%	203.97		0.00			1,903.71
11	10000050	Bake Sprinkle	21039090	PK1	1	431.28	107.82		0.00		0.00	12%	12.94		0.00			120.76
12	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	202.33	202.33		0.00		0.00	12%	24.28		0.00			226.61
13	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	255.99	255.99		0.00		0.00	5%	12.80		0.00			268.79
14	10001844	Harissa Mayo (MAP)	21039030	PKT	1	146.88	146.88		0.00		0.00	12%	17.63		0.00			164.51

Tax Invoice



Invoice Number	PB2020011098
Order Number	13774989
Date	Oct 5, 2023
SAP Doc No	18910249

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	10001845	Spicy red Dressing (NAP)	21032000	KG	1	128.5	128.50		0.00		0.00	12 %	15.42		0.00			143.92
16	10000010	Shredded Orange Cheddar Cheese	04062000	PKT	1	84.78	84.78		0.00		0.00	12 %	10.17		0.00			94.95
17	10000075	Taco Flaky Wrap	19059090	PKT	1	5.7	114.00		0.00		0.00	5 %	5.70		0.00			119.70
18	10000124	Aranchi veg patty (490 gm)	20049000	PKT	1	88.63	88.63		0.00		0.00	12 %	10.64		0.00			99.27
19	10000634	Chicken Chili & Herb Sausage	16010000	PKT	1	321.75	160.88		0.00		0.00	12 %	19.31		0.00			180.19
20	10000635	Chicken Tikka Masala	16010000	PKT	1	472.25	118.06		0.00		0.00	12 %	14.17		0.00			132.23
21	10000721	Diced Mozzarella â€” New Specs	04063000	CV	1	389.84	4678.08		0.00		0.00	12 %	561.37		0.00			5,239.45
22	10000822	Pen Pen Chicken - New Specs.	16010000	PKT	1	472.13	236.07		0.00		0.00	12 %	28.33		0.00			264.40
23	10000823	BBQ pepper Chicken - New Specs	16010000	PKT	1	486.38	243.19		0.00		0.00	12 %	29.18		0.00			272.37
24	80000050	Chocolate Lava Cake Prepared	19059010	CV1	1	26.2	628.80		0.00		0.00	18 %	113.18		0.00			741.98
25	80000530	Paneer Tikka Topping	21069099	PKT	1	248.11	124.06		0.00		0.00	18 %	22.33		0.00			146.39
26	10001252	Pasta Rigatoni Boiled	19021900	PKT	2	137.46	137.46		0.00		0.00	12 %	16.50		0.00			153.96
27	10002360	Pepsi 475ml Pet Rs60	220210	CV	4	18.91	1815.36		0.00		0.00	28 %	508.30	12 %	217.84			2,541.50
28	20000014	Box Regular	48191010	PK1	1	4.01	401.00		0.00		0.00	18 %	72.18		0.00			473.18
29	20000057	Paper Carry Bag 10"	48194000	PKT	1	6.43	321.50		0.00		0.00	18 %	57.87		0.00			379.37
30	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	17.08	427.00		0.00		0.00	18 %	76.86		0.00			503.86
31	20001257	Regular Lidless 2.0 - Dom	48191010	PK1	1	2.16	216.00		0.00		0.00	18 %	38.88		0.00			254.88
32	20001258	Medium Lidless 2.0 - Dom	48191010	PK1	1	3.25	325.00		0.00		0.00	18 %	58.50		0.00			383.50
33	30000117	Paper Glass-150 ml	48236900	PKT	2	0.55	110.00		0.00		0.00	18 %	19.80		0.00			129.80
34	30000595	Scissor	82130000	EA	2	25	50.00		0.00		0.00	18 %	9.00		0.00			59.00
35	30000680	Compostable Garbage_BAG	39232100	PKT	3	10.24	307.20		0.00		0.00	18 %	55.30		0.00			362.50

Gross Weight(in KG) 253,614
 Net Weight(in KG) 209,354.5

Taxable Amt	18,586.22	GST Amt	2,619.61	CESS Amt	0	TCS Amt	0	Total Amt	21,532.65
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TFS (R&N WORKS) PVT. LTD.
 Rock Castle Hotel, Waknaghat,
 Distt. Solan (H.P.)-173234

WAKNAGHAT FOOD COURT

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

GST: 02AADCT1597RIZT

Transaction No. :	SE-350
Transaction Date :	19-10-2023 01:36 pm
Invoice Number :	PB2020011098
Batch Number :	-
Invoice Date :	05-10-2023
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.raii@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
TTN 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	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	26.2	24	-	628.80	18%	113.18	-	0.00	741.98
2	NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	94.43	18	-	1699.74	12%	203.97	-	0.00	1903.71
3	DOM HKS BAG GARBEGE BIG NOS	-	1249	NOS(1NOS)	10.24	30	-	307.20	18%	55.3	-	0.00	362.5
4	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	0.73	150	-	109.50	18%	19.71	-	0.00	129.21
5	DOM TISSUE PAPER 100NO PKT	-	1284	NOS(1NOS)	17.08	25	-	427.00	18%	76.86	-	0.00	503.86
6	DOM CARRY BAG 10INCH NO	-	1268	NOS(1NOS)	6.43	50	-	321.50	18%	57.87	-	0.00	379.37
7	DOM BOX REGULAR NEW NO	-	1256	NOS(1NOS)	4.01	100	-	401.00	18%	72.18	-	0.00	473.18
8	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.91	96	-	1815.36	28%	508.3	217.84	0.00	2541.5
9	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	389.84	12	-	4678.08	12%	561.37	-	0.00	5239.45
10	DOM CHEESE ORANGE CHEDDAR KG	-	1292	KGS(1000GR)	84.78	1	-	84.78	12%	10.17	-	0.00	94.95
11	DOM SAUCE SPICY RED DRESSING KG	-	1289	KGS(1000GR)	128.5	1	-	128.50	12%	15.42	-	0.00	143.92
12	DOM MASALA FLAKES CHILLI RED 8GM SACHET	-	1286	PAC(500NOS)	255.99	1	-	255.99	5%	12.8	-	0.00	268.79
13	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	-	1035	NOS(1NOS)	18.93	24	-	454.32	28%	127.21	54.52	0.00	636.05
14	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	-	1032	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38
15	DOM SEASONING BASIL PARSLEY BLEND KG	-	1236	KGS(1000GR)	648.84	0.1	-	64.88	12%	7.79	-	0.00	72.67
16	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	145.65	10	-	1456.50	9%	72.83	-	0.00	1529.33
17	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	157.53	1	-	157.53	5%	7.88	-	0.00	165.41

18	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	135	10	-	1350.00	5%	67.5	-	0.00	1417.5
19	DOM STATIONERY SCISSOR NO	-	1391	NOS(1NOS)	25	2	-	50.00	18%	9	-	0.00	59
20	DOM BOX LIDL.ESS MEDIUM NO	-	1301	NOS(1NOS)	3.25	100	-	325.00	18%	58.5	-	0.00	383.5
21	DOM BOX LIDL.ESS REGULAR NO	-	1300	NOS(1NOS)	2.16	100	-	216.00	18%	38.88	-	0.00	254.88
22	DOM PASTA RIGATONI KG	-	1273	KGS(1000GR)	68.67	2	-	137.34	12%	16.48	-	0.00	153.82
23	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	248.11	0.5	-	124.06	18%	22.33	-	0.00	146.39
24	DOM CHICKEN BBO PEPPER FROZEN KG	-	1230	KGS(1000GR)	243.24	1	-	243.24	12%	29.19	-	0.00	272.43
25	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	236.13	1	-	236.13	12%	28.34	-	0.00	264.47
26	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	118.08	1	-	118.08	12%	14.17	-	0.00	132.25
27	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	-	1239	KGS(1000GR)	160.9	1	-	160.90	12%	19.31	-	0.00	180.21
28	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	88.59	1	-	88.59	12%	10.63	-	0.00	99.22
29	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.7	20	-	114.00	5%	5.7	-	0.00	119.7
30	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	146.99	1	-	146.99	12%	17.64	-	0.00	164.63
31	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	202.41	1	-	202.41	12%	24.29	-	0.00	226.7
32	DOM SEASONING BAKE SPRINKLE KG	-	1229	KGS(1000GR)	431.1	0.25	-	107.78	12%	12.93	-	0.00	120.71
33	DOM BAILLY ONE 500ML	-	1265	BTL(500ML)	8.48	24	-	203.52	18%	36.63	-	0.00	240.15
34	DOM SEASONING	-	1266	PAC(30GR)	8.38	2	-	16.76	12%	2.01	-	0.00	18.77

PANEER MIX 30GM									
35 DOM PRESERVED JALAPENO SLICED 1.7KG	1431	PAC(1700GR)	127.54	10.196	1300.40	12%	156.05	0.00	1456.45

Sub Total Amount : 18585.71
 Discount Amount : -
 Total Amount : 18585.71
 Total Tax : 2946.32
 Taxable Amount : 18585.72
 Grand Total : 21532.00
 Grand Total In Words : Twenty One thousand Five hundred and Thirty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	3113.58	560.44	560.44	0
IGST 12%	9414.6	1129.76	1129.76	0
CESS 12%	2723.52	326.82	0	326.82
IGST 28%	2723.52	762.59	762.59	0
IGST 5%	3334.02	166.71	166.71	0


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