

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020011144
Order Number	13777075
Date	Sep 2, 2024
SAP Doc No	18910791
PO Number	DP16450520240901

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

FSSAI License No 10014063000313

eWay Bill Number 36183639929

eWay Bill Creation Date 02/09/2024

eWay Bill Expiry Date 03/09/2024

To: WAKNAGHAT SOLAN HIMACHAL PRADESH DP: DP164505
 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

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	116.9	584.50	0.00	0.00	5%	29.23	0.00	0.00	0.00	0.00	0.00	0.00	613.73
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	142.34	142.34	0.00	0.00	5%	7.12	0.00	0.00	0.00	0.00	0.00	0.00	149.46
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	128.34	641.70	0.00	0.00	5%	32.09	0.00	0.00	0.00	0.00	0.00	0.00	673.79
4	80000290	New Hand-tossed Dough (275gm) 12 Nos.	19012000	TRA	1	167.97	167.97	0.00	0.00	5%	8.40	0.00	0.00	0.00	0.00	0.00	0.00	176.37
5	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	4	167.97	671.88	0.00	0.00	5%	33.59	0.00	0.00	0.00	0.00	0.00	0.00	705.47
6	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.94	454.56	0.00	0.00	28%	127.28	12%	54.55	54.55	0.00	0.00	0.00	636.39
7	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.94	454.56	0.00	0.00	28%	127.28	12%	54.55	54.55	0.00	0.00	0.00	636.39
8	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	213.36	213.36	0.00	0.00	12%	25.60	0.00	0.00	0.00	0.00	0.00	0.00	238.96
9	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	244.01	244.01	0.00	0.00	5%	12.20	0.00	0.00	0.00	0.00	0.00	0.00	256.21
10	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.39	113.85	0.00	0.00	12%	13.66	0.00	0.00	0.00	0.00	0.00	0.00	127.51
11	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60	0.00	0.00	5%	5.93	0.00	0.00	0.00	0.00	0.00	0.00	124.53
12	10000635	Chicken Tikka Masala	16010000	PKT	1	463.9	115.98	0.00	0.00	12%	13.92	0.00	0.00	0.00	0.00	0.00	0.00	129.90
13	10000721	Diced Mozzarella & New Specs	04063000	CV	1	328.56	3942.72	0.00	0.00	12%	473.13	0.00	0.00	0.00	0.00	0.00	0.00	4415.85

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14	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64	0.00	0.00	0.00	0.00	18%	135.48		0.00		888.12	
15	80000030	Fanbei Tikka Topping	21069099	PKT	1	401.19	200.60	0.00	0.00	0.00	0.00	16%	36.11		0.00		236.71	
16	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12%	11.49		0.00		107.22	
17	20001531	Box Large IHOP	48191010	PKT	1	13.26	663.00	0.00	0.00	0.00	0.00	12%	79.56		0.00		742.56	
18	30000680	Compostable Garbage_BAG	39232100	PKT	1	8.79	87.90	0.00	0.00	0.00	0.00	18%	15.82		0.00		103.72	
19	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	2	510.25	510.25	0.00	0.00	0.00	0.00	12%	61.23		0.00		571.48	
20	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56	0.00	0.00	0.00	0.00	12%	30.19		0.00		281.75	

Taxable Amt	10,427.71	GST Amt	1,279.31	CESS Amt	0	TCS Amt	0	Total Amt	11,816.12
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TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wajkraghat,
 Distt. Solan (H.P.)-173234

Road Permit/Way Bill No (If Applicable):
 Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date
 Total Number Of Trays: 16,000

Remarks (Any Shortage/Excess/Return)

Handwritten notes:
 9391946750
 PSBS BE 1748
 1025881

Travel Food Services Pvt. Ltd. (Wajkraghat)
 Revenue Assurance INWARD
 Date: 2/9/2024
 Signature: *[Signature]*
 Time: 11:38

Handwritten notes:
 1094737

Handwritten signature

(Authorised Signatory)

Jubilant FoodWorks Ltd.

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-927
PO Number :	PO-145
Transaction Date :	04-09-2024 10:17 am
Invoice Number :	PB2020011144
Batch Number :	-
Invoice Date :	02-09-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	Jubilant Food Works Limited
Description :	RAWMAT
Contact Person :	Vishal Gupta/Jatin Rai
Contact Number :	9871119824/9210052955
Email :	jatin.rai@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 - 31-10-2024
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	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	251.56	1	-	251.56	12%	30.19	-	0.00	281.75
2	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	255.12	2	-	510.24	12%	61.23	-	0.00	571.47
3	DOM HKS BAG GARBEGE BIG NOS	-	1249	NOS(1NOS)	8.79	10	-	87.90	18%	15.82	-	0.00	103.72
4	DOM BOX LARGE IHOP	-	2447	NOS(1NOS)	13.26	50	-	663.00	12%	79.56	-	0.00	742.56
5	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73	12%	11.49	-	0.00	107.22
6	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
7	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	31.36	24	-	752.64	18%	135.48	-	0.00	888.12
8	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	328.56	12	-	3942.72	12%	473.13	-	0.00	4415.85
9	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.98	1	-	115.98	12%	13.92	-	0.00	129.9
10	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60	5%	5.93	-	0.00	124.53
11	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	113.85	1	-	113.85	12%	13.66	-	0.00	127.51
12	DOM CHILLI FLAKES 0.7 GM SACHET	-	2448	PAC(500NOS)	244.01	1	-	244.01	5%	12.2	-	0.00	256.21
13	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	213.36	1	-	213.36	12%	25.6	-	0.00	238.96
14	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	-	1034	NOS(1NOS)	18.94	24	-	454.56	28%	127.28	54.55	0.00	636.39
15	SOFT DRINK MIRINDA PET BOTTLE	-	1912	NOS(1NOS)	18.94	24	-	454.56	28%	127.28	54.55	0.00	636.39

	475ML MRP60/-												
16	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	167.97	5	-	839.85	5%	41.99	-	0.00	881.84
17	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	128.34	5	-	641.70	5%	32.09	-	0.00	673.79
18	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	142.34	1	-	142.34	5%	7.12	-	0.00	149.46
19	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	116.9	5	-	584.50	5%	29.23	-	0.00	613.73

Sub Total Amount :	10427.70
Discount Amount :	-
Total Amount :	10427.70
Total Tax :	1388.41
Taxable Amount :	10427.70
Grand Total :	11816.00
Grand Total In Words :	Eleven thousand Eight hundred and Sixteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	5906.44	708.78	708.78	0
IGST 18%	1041.14	187.41	187.41	0
IGST 5%	2571	128.56	128.56	0
CESS 12%	909.12	109.1	0	109.1
IGST 28%	909.12	254.56	254.56	0

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