

Tax Invoice



Diff. Solan (H.P.)-113534
 Rock Castle Hotel, Waknaghat,
 JES (BTR WORKS) PVT. LTD.

Invoice Number	PB202011393
Order Number	13775024
Date	04/9/2023
SAP Doc No	18910255

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 03AAECD1821C1ZL

TO: WAKNAGHAT SOLAN HIMACHAL PRADESH
 TFS (R&R Works) Private Limited
 4th Floor, Rock Castle Hotels Private Limited, NH-05
 Near Bahara University, Waknaghat,
 Tehsil-Kandaghat,
 173234 SOLAN
 INDIA State: Himachal Pradesh State Code: 02
 GSTIN 02AADCT1597R1ZT

FSSAI License No 10014063000313
 eWay Bill Number 00000000000000
 eWay Bill Creation Date
 eWay Bill Expiry Date

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	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	8	135	1080.00		0.00		0.00	5%	54.00		0.00			1,134.00
2	800C0162	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	8	145.65	1165.20		0.00		0.00	5%	58.26		0.00			1,223.46
4	88900290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	8	190.91	1527.28		0.00		0.00	5%	76.36		0.00			1,603.64
5	10000163	Seasoning for Paneer Mix	21039040	EA	2	8.4	16.80		0.00		0.00	12%	2.02		0.00			18.82
6	10001988	Snack Dressing (NAP)	21039030	CV	1	67.49	809.88		0.00		0.00	12%	97.19		0.00			907.07
7	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	255.99	255.99		0.00		0.00	5%	12.80		0.00			268.79
8	10002351	Classic Seasoned Cheese Blend - NAP	21039030	CV	1	122.43	1469.16		0.00		0.00	12%	176.30		0.00			1,645.46
9	10002696	Cheese Sauce	04063000	CV	1	335	4020.00		0.00		0.00	12%	482.40		0.00			4,502.40
10	10000012	Shredded Orange Cheddar Cheese	04062000	PKT	1	84.78	84.78		0.00		0.00	12%	10.17		0.00			94.95
11	10000075	Taco Flaky Wrap	19055090	PKT	1	5.7	114.00		0.00		0.00	5%	5.70		0.00			119.70
12	10000124	Arancini veg (patly) (490 gm)	20049000	PKT	1	86.63	86.63		0.00		0.00	12%	10.64		0.00			99.27
13	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	321.75	160.88		0.00		0.00	12%	19.31		0.00			180.19

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020011393
Order Number	13775004
Date	Oct 9, 2023
SAP Doc No	18910255

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	10000635	Chicken Tikka Masala	16010000	PKT	1	472.25	118.06		0.00		0.00	12%	14.17		0.00			132.23
15	10000721	Chocd Mozzarella etc New Specs	04063000	CV	1	389.84	4678.08		0.00		0.00	12%	561.37		0.00			5,239.45
16	10000822	Peri Peri Chicken - New Specs	16010000	PKT	1	472.13	236.07		0.00		0.00	12%	28.33		0.00			264.40
17	10000823	SBC Jepper Chicken - New Specs	16010000	PKT	1	486.38	243.19		0.00		0.00	12%	29.18		0.00			272.37
18	10002352	Chocolate Lava Cake	19059010	CV1	1	31.36	1128.96		0.00		0.00	18%	203.21		0.00			1,332.17
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	1	137.46	68.73		0.00		0.00	12%	8.25		0.00			76.98
21	10002360	Paps 4.75ml Pet-Rs60	220210	CV	2	18.91	907.68		0.00		0.00	28%	254.15	12%	108.92			1,270.75
22	20000014	Box Regular	48191010	PK1	1	4.01	401.00		0.00		0.00	18%	72.18		0.00			473.18
23	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	17.08	427.00		0.00		0.00	18%	76.86		0.00			503.86
24	20001287	Regular Lidless 2.0 - Dom	48191010	PK1	1	2.16	216.00		0.00		0.00	18%	38.88		0.00			254.88
25	20000117	Paper Glass-150 ml	48236900	PKT	3	0.55	165.00		0.00		0.00	18%	29.70		0.00			194.70

Taxable Amt	19,663.96	GST Amt	2,351.64	CESS Amt	0	TCS Amt	0	Total Amt	22,124.52
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TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wagnaghat,
 Distt. Solan (H.P.)-173234

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Transporter Name

Veh. No

R.No.

L.R. Rate

Road Permit/Way
 Bill No (if
 Applicable)

Gross Weight(In KG) **185,343**
 Net Weight(In KG) **158,968.5**

REGULAR FROZEN 155GM	-	1300	NOS(1NOS)	2.16	100	-	216.00	18%	38.88	-	0.00	254.88
DOM BOX LIDLESS REGULAR NO	-	1273	KGS(1000GR)	68.67	1	-	68.67	12%	8.24	-	0.00	76.91
DOM PASTA RIGATONI KG	-	1555	KGS(1000GR)	248.11	0.5	-	124.06	18%	22.33	-	0.00	146.39
DOM TOPPING PANER TUKKA KG	-	1230	KGS(1000GR)	243.24	1	-	243.24	12%	29.19	-	0.00	272.43
DOM CHICKEN BBQ PEPPER FROZEN KG	-	1223	PAC(500GR)	236.13	1	-	236.13	12%	28.34	-	0.00	264.47
DOM CHICKEN PERI PERI FROZEN 500GM	-	1837	PAC(250GR)	118.08	1	-	118.08	12%	14.17	-	0.00	132.25
DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	-	1239	KGS(1000GR)	160.9	1	-	160.90	12%	19.31	-	0.00	180.21
DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	88.59	1	-	88.59	12%	10.63	-	0.00	99.22
DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.7	20	-	114.00	5%	5.7	-	0.00	119.7
DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.38	2	-	16.76	12%	2.01	-	0.00	18.77

Sub Total Amount : 19663.95

Discount Amount : -

Total Amount : 19663.95

Total Tax : 2460.55

Taxable Amount : 19663.95

Grand Total : 22124.00

Grand Total In Words :
Twenty Two thousand One hundred and Twenty Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	2462	443.16	443.16	0
IGST 12%	11994.27	1439.32	1439.32	0
CESS 12%	907.68	108.92	0	108.92
IGST 28%	907.68	254.15	254.15	0

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IGST 5%	4300	215	215	0
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