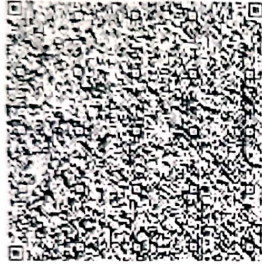


Tax Invoice



Dist: Solan (HP)-173234
 Rock Castle Hotel, Wagnaghat,
 H.P. (R&R WORKS) Pvt. Ltd.

Invoice Number	PB2020011586
Order Number	13775017
Date	Oct 12, 2023
SAP Doc No	18910260

FROM: Company Plant C002 Mohal 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 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	DPI: DP164505
GSTIN	02AADCT1597R1ZT

FSSAI License No 10014063000313

eWay Bill Number 361670141667

eWay Bill Creation Date 12/10/2023

eWay Bill Expiry Date 13/10/2023

Contact Person
Contact Number
Place of Supply Himachal Pradesh

IRN: 89a678375d6fc1f568d6374af4f7fb8456485292b5b8289d3f8e4811ae117b

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	135	810.00		0.00		0.00	5 %	40.50		0.00			850.50
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	6	145.65	873.90		0.00		0.00	5 %	43.70		0.00			917.60
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	8	190.91	1527.28		0.00		0.00	5 %	76.36		0.00			1603.64
5	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	255.99	255.99		0.00		0.00	5 %	12.80		0.00			268.79
6	10000012	Shredded Orange Cheddar Cheese	04062000	PKT	1	84.78	84.78		0.00		0.00	12 %	10.17		0.00			94.95
7	10000075	Taco Flaky Wrap	19059090	PKT	1	5.7	114.00		0.00		0.00	5 %	5.70		0.00			119.70
8	10000124	Arancini veg patty (490 gm)	20049000	PKT	1	88.63	88.63		0.00		0.00	12 %	10.64		0.00			99.27
9	10000634	Chicken Chilli & Herb Sausage	18010000	PKT	1	321.75	160.88		0.00		0.00	12 %	19.31		0.00			180.19
10	10000635	Chicken Tikka Masala	18010000	PKT	1	472.25	118.06		0.00		0.00	12 %	14.17		0.00			132.23
11	10000721	Diced Mozzarella 4€ New Specs	04063000	CV	1	389.84	4678.08		0.00		0.00	12 %	561.37		0.00			5239.45
12	10000822	Pen Pen Chicken - New Specs.	16010000	PKT	1	472.13	236.07		0.00		0.00	12 %	28.33		0.00			264.40
13	10000823	BBQ pepper Chicken - New Specs	16010000	PKT	1	486.38	243.19		0.00		0.00	12 %	29.18		0.00			272.37

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020011586
Order Number	13775017
Date	04.12.2023
SAP Doc No	18910250

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	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	26.2	628.80		0.00		0.00	18%	113.18		0.00			741.98
15	80000530	Paneer Tikka Topping	21069099	PKT	1	248.11	124.06		0.00		0.00	18%	22.33		0.00			148.39
16	10001252	Pasta Rigatoni Boiled	19021900	PKT	2	137.46	137.46		0.00		0.00	12%	16.50		0.00			153.96
17	10002360	Pepsi 475ml Pet R360	220210	CV	2	18.91	907.68		0.00		0.00	28%	254.15	12%	108.92			1,270.75
18	20000015	Box Garlic Bread New	48191010	PKT	1	3.2	320.00		0.00		0.00	18%	57.60		0.00			377.60
19	20000392	Spoon (Wooden)	44199090	PKT	1	0.66	66.00		0.00		0.00	12%	7.92		0.00			73.92
20	20000532	Sweet Treats- Box	48192020	PKT	1	2.06	206.00		0.00		0.00	18%	37.08		0.00			243.08
21	20000805	Stuffed Garlic Bread-Multiploption	48191010	PKT	1	3.79	379.00		0.00		0.00	18%	68.22		0.00			447.22
22	20001287	Regular Lidless 2.0 - Dom	48191010	PKT	1	2.16	216.00		0.00		0.00	18%	38.88		0.00			254.88
23	30000004	Mop Fnl	96039000	EA	2	58.75	117.50		0.00		0.00	18%	21.15		0.00			138.65
24	30000117	Paper Glass-150 ml	48236900	PKT	2	0.55	110.00		0.00		0.00	18%	19.80		0.00			129.80

Taxable Amt	12,560.89	GST Amt	1,516.92	CESS Amt	0	TCS Amt	0	Total Amt	14,186.73
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Jubilant FoodWorks Ltd

Gross Weight(In KG) 135.403
Net Weight(In KG) 115.568.5

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 21,000

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

(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-360
Transaction Date :	27-10-2023 11:38 am
Invoice Number :	PB2020011586
Batch Number :	-
Invoice Date :	12-10-2023
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.raijublfod.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)	0.55	200	-	110.00	18%	19.8	-	0.00	129.8
2	DOM STUFFED GARLIC BREAD NO	-	1328	NOS(1NOS)	3.79	100	-	379.00	18%	68.22	-	0.00	447.22
3	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	26.2	24	-	628.80	18%	113.18	-	0.00	741.98
4	DOM BOX GARLIC BREAD NO	-	1267	NOS(1NOS)	3.2	100	-	320.00	18%	57.6	-	0.00	377.6
5	DOM HKSMOP FRILL NO	-	1329	NOS(1NOS)	58.76	2	-	117.52	18%	21.15	-	0.00	138.67
6	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.16	100	-	216.00	18%	38.88	-	0.00	254.88
7	DOM BOX SWEET TREAT NO	-	1309	NOS(1NOS)	2.06	100	-	206.00	18%	37.08	-	0.00	243.08
8	DOM SPOON WOODEN NO	-	1306	NOS(1NOS)	0.66	100	-	66.00	12%	7.92	-	0.00	73.92
9	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.91	48	-	907.68	28%	254.15	108.92	0.00	1270.75
10	DOM PASTA RIGATONI KG	-	1273	KGS(1000GR)	68.67	2	-	137.34	12%	16.48	-	0.00	153.82
11	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	248.11	0.5	-	124.06	18%	22.33	-	0.00	146.39
12	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	243.24	1	-	243.24	12%	29.19	-	0.00	272.43
13	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	236.13	1	-	236.13	12%	28.34	-	0.00	264.47
14	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	389.84	12	-	4678.08	12%	561.37	-	0.00	5239.45
15	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	118.08	1	-	118.08	12%	14.17	-	0.00	132.25
16	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	-	1239	KGS(1000GR)	160.9	1	-	160.90	12%	19.31	-	0.00	180.21
17	DOM PATY VEG	-	1221	PAC(490GR)	88.59	1	-	88.59	12%	10.63	-	0.00	99.22

	ARANCHI 490GM												
18	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.7	20	-	114.00	5%	5.7	-	0.00	119.7
19	DOM CHEESE ORANGE CHEDDAR KG	-	1292	KGS(1000GR)	84.78	1	-	84.78	12%	10.17	-	0.00	94.95
20	DOM MASALA FLAKES CHILLI RED 8GM SACHET	-	1286	PAC(500NOS)	255.99	1	-	255.99	5%	12.8	-	0.00	268.79
21	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	190.91	8	-	1527.28	5%	76.36	-	0.00	1603.64
22	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	145.65	6	-	873.90	5%	43.7	-	0.00	917.6
23	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	157.53	1	-	157.53	5%	7.88	-	0.00	165.41
24	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	135	6	-	810.00	5%	40.5	-	0.00	850.5

Sub Total Amount : Discount Amount : Total Amount : Total Tax : Taxable Amount : Grand Total : Grand Total In Words :


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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	2101.38	378.24	378.24	0
IGST 12%	5813.14	697.58	697.58	0
CESS 12%	907.68	108.92	0	108.92
IGST 28%	907.68	254.15	254.15	0
IGST 5%	3738.7	186.94	186.94	0