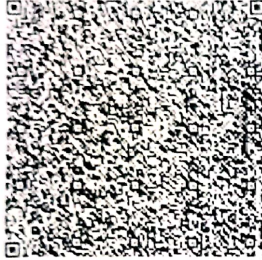


Tax Invoice



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

Invoice Number	PB2020011800
Order Number	13775033
Date	Oct 16, 2023
SAP Doc No	18910265

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 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: DPI64505
GSTIN	02AADCT1597R1ZT

FSSAI License No 10014063000313
eWay Bill Number 361672113242
eWay Bill Creation Date 16/10/2023 eWay Bill Expiry Date 17/10/2023

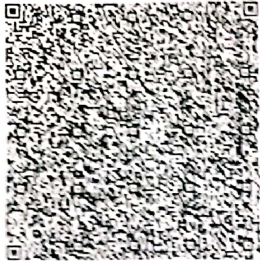
Contact Person
Contact Number
Place of Supply: Himachal Pradesh

IRN: 009f44102fb0c1c96cdb26f047d4f34ab303235227202f8bff2d077c992cdbfc

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	135	675.00		0.00		0.00	5 %	33.75		0.00			708.75
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	5	145.65	728.25		0.00		0.00	5 %	36.41		0.00			764.66
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	4	190.91	763.64		0.00		0.00	5 %	38.18		0.00			801.82
5	10000006	Chef Special Cuisine	15079010	CV	1	267.31	5346.20		0.00		0.00	5 %	267.31		0.00			5,613.51
6	10000048	Mexican Seasoning (500Gm)	21039040	PKT	1	272.5	136.25		0.00		0.00	12 %	16.35		0.00			152.60
7	10000163	Seasoning for Paneer Mix	21039040	EA	1	8.4	8.40		0.00		0.00	12 %	1.01		0.00			9.41
8	10000569	Red Paprika Pkt (Drained Weight 1.7Kg)	20019000	CV	1	169.78	1731.76		0.00		0.00	12 %	207.81		0.00			1,939.57
9	10001415	Gb Seasoning (250 GM Pkt)	21039040	PKT	1	65.58	65.58		0.00		0.00	12 %	7.87		0.00			73.45
10	10001426	Bailey One (500 ml)	22011010	CV	1	8.48	203.52		0.00		0.00	18 %	36.63		0.00			240.15
11	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
12	10000050	Bake Sprinkle	21039090	PK1	1	431.28	107.82		0.00		0.00	12 %	12.94		0.00			120.76
13	10001844	Harissa Mayo (NAP)	21039030	PKT	2	146.88	293.76		0.00		0.00	12 %	35.25		0.00			329.01

Jubilant FoodWorks Ltd.

Tax Invoice



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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	10000012	Shredded Orange Cheddar Cheese	04062000	PKT	1	84.78	84.78		0.00		0.00	12 %	10.17		0.00			94.95
15	10000075	Taco Flaky Wrap	19059090	PKT	1	5.7	114.00		0.00		0.00	5 %	5.70		0.00			119.70
16	10000124	Aranoni veg patty (490 gm)	20049000	PKT	1	88.63	88.65		0.00		0.00	12 %	10.64		0.00			99.27
17	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	321.75	160.88		0.00		0.00	12 %	19.31		0.00			180.19
18	10000635	Chicken Tikka Masala	16010000	PKT	1	472.25	118.06		0.00		0.00	12 %	14.17		0.00			132.23
19	10000623	BBQ pepper Chicken - New Specs	16010000	PKT	1	486.38	243.19		0.00		0.00	12 %	29.18		0.00			272.37
20	80000530	Paneer Tikka Topping	21069099	PKT	1	248.11	124.06		0.00		0.00	18 %	22.33		0.00			146.39
21	20000015	Box Garlic Bread New	48191010	PKT	1	3.2	320.00		0.00		0.00	18 %	57.60		0.00			377.60
22	20001287	Regular Lidless 2.0 - Dom	48191010	PK1	1	2.16	216.00		0.00		0.00	18 %	38.88		0.00			254.88
23	20001288	Medium Lidless 2.0 - Dom	48191010	PK1	1	3.25	325.00		0.00		0.00	18 %	58.50		0.00			383.50
24	30000004	Mop Frill	96039000	EA	2	58.75	117.50		0.00		0.00	18 %	21.15		0.00			138.65
25	30000117	Paper Glass-150 ml	48236900	PKT	1	0.55	55.00		0.00		0.00	18 %	9.90		0.00			64.90

Taxable Amt	13,884.55	GST Amt	1,202.89	CESS Amt	0	TCS Amt	0	Total Amt	15,087.44
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Gross Weight(in KG) 151,401
 Net Weight(in KG) 125,778.5

Road Permit/Way bill No (if Applicable):

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date

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

Jubilant FoodWorks Ltd.

(Authorised Signatory)

[Handwritten notes]
 SS: 18
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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-361
Transaction Date :	27-10-2023 03:12 pm
Invoice Number :	PB2020011800
Batch Number :	-
Invoice Date :	16-10-2023
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.raij@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
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								Rate	Amount in Rs				
1	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	118.08	1	-	118.08	12%	14.17	-	0.00	132.25
2	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	0.55	100	-	55.00	18%	9.9	-	0.00	64.9
3	DOM BOX GARLIC BREAD NO	-	1267	NOS(1NOS)	3.2	100	-	320.00	18%	57.6	-	0.00	377.6
4	DOM PRESERVED PAPRIKA RED DW 1.7KG	-	1274	TIN(1700GR)	169.78	10.2	-	1731.76	12%	207.81	-	0.00	1939.57
5	DOM OIL CHEF SPECIAL CUISINE 500ML	-	1245	PAC(500ML)	267.31	20	-	5346.20	5%	267.31	-	0.00	5613.51
6	DOM HKSMOP FRILL NO	-	1329	NOS(1NOS)	58.76	2	-	117.52	18%	21.15	-	0.00	138.67
7	DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(1NOS)	3.25	100	-	325.00	18%	58.5	-	0.00	383.5
8	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.16	100	-	216.00	18%	38.88	-	0.00	254.88
9	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	248.11	0.5	-	124.06	18%	22.33	-	0.00	146.39
10	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	243.24	1	-	243.24	12%	29.19	-	0.00	272.43
11	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	-	1239	KGS(1000GR)	160.9	1	-	160.90	12%	19.31	-	0.00	180.21
12	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	88.59	1	-	88.59	12%	10.63	-	0.00	99.22
13	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.7	20	-	114.00	5%	5.7	-	0.00	119.7
14	DOM CHEESE ORANGE CHEDDAR KG	-	1292	KGS(1000GR)	84.78	1	-	84.78	12%	10.17	-	0.00	94.95
15	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	146.99	2	-	293.98	12%	35.28	-	0.00	329.26
16	DOM SEASONING BAKE SPRINKLE KG	-	1229	KGS(1000GR)	431.1	0.25	-	107.78	12%	12.93	-	0.00	120.71
17	NEW PIZZA SAUCE (JOB	-	2168	TRAY(15NOS)	94.43	18	-	1699.74	12%	203.97	-	0.00	1903.71

	WORK)												
18	DOM BAILLY ONE 500ML	-	1265	BTL(500ML)	8.48	24	-	203.52	18%	36.63	-	0.00	240.15
19	DOM SEASONING GARLIC BREAD KG	-	1294	KGS(1000GR)	65.64	1	-	65.64	12%	7.88	-	0.00	73.52
20	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.38	1	-	8.38	12%	1.01	-	0.00	9.39
21	DOM SEASONING MEXICAN 500GM	-	1828	PAC(500GR)	136.25	1	-	136.25	12%	16.35	-	0.00	152.60
22	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	190.91	4	-	763.64	5%	38.18	-	0.00	801.82
23	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	145.65	5	-	728.25	5%	36.41	-	0.00	764.66
24	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	157.53	1	-	157.53	5%	7.88	-	0.00	165.41
25	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	135	5	-	675.00	5%	33.75	-	0.00	708.75

Sub Total Amount :	13884.83
Discount Amount :	-
Total Amount :	13884.83
Total Tax :	1202.92
Taxable Amount :	13884.84
Grand Total :	15088.00
Grand Total In Words :	Fifteen thousand and Eighty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	4739.12	568.7	568.7	0
IGST 18%	1361.1	244.99	244.99	0
IGST 5%	7784.62	389.23	389.23	0


 TFS (R&R WORKS) PVT. LTD.
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