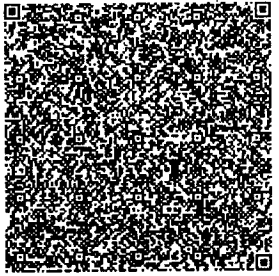


Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Company Plant: C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1,INDL AREA,
 160055 MOHALI
 INDIA State: Punjab State Code: 03

To: WAKNAGHAT SOLAN HIMACHAL PRADESH
 IFS (R&R works) Private Limited
 4th Floor, Rock Castle Hotels Private Limited, NH-05
 Near Bahara University, Wakanaghat,
 Tehsil:Kandhapal,
 173234 SOLAN
 INDIA State: Himachal Pradesh State Code: 02

Invoice Number	PB2020011927
Order Number	13777181
Date	Sep 12, 2024
SAP Doc No	18910810
PO Number	DP16450520240911

GSTIN 02AADCT1597R1ZT

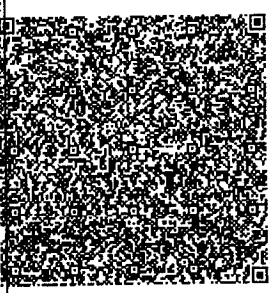
FSSAI License No 10014063000313
 eWay Bill Number 311844543227
 eWay Bill Creation Date 12/09/2024
 eWay Bill Expiry Date 13/09/2024

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	7	116.9	818.30	0.00	0.00	0.00	0.00	5%	40.92	0.00	0.00	0.00	0.00	859.22
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	142.34	142.34	0.00	0.00	0.00	0.00	5%	7.12	0.00	0.00	0.00	0.00	149.46
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	7	128.34	898.38	0.00	0.00	0.00	0.00	5%	44.92	0.00	0.00	0.00	0.00	943.30
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	7	167.97	1175.79	0.00	0.00	0.00	0.00	5%	58.79	0.00	0.00	0.00	0.00	1,234.58
5	10000163	Seasoning for Paneer Mix	21039040	EA	2	8.4	16.80	0.00	0.00	0.00	0.00	12%	2.02	0.00	0.00	0.00	0.00	18.82
6	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	1	27.8	27.80	0.00	0.00	0.00	0.00	12%	3.34	0.00	0.00	0.00	0.00	31.14
7	10001415	Gb Seasoning (250 GM PK)	21039040	PKT	3	68.4	205.20	0.00	0.00	0.00	0.00	12%	24.62	0.00	0.00	0.00	0.00	229.82
8	10001864	Tomato Chilli Sauce (NAP)	21032000	KG	1	74.76	74.76	0.00	0.00	0.00	0.00	12%	8.97	0.00	0.00	0.00	0.00	83.73
9	10002372	Mirinda 475ml Pat R860	220210	CV	1	18.94	454.56	0.00	0.00	0.00	0.00	28%	127.28	12%	54.55	0.00	0.00	636.39
10	10002373	FM Dew 475ml Pat R860	220210	CV	1	18.94	454.56	0.00	0.00	0.00	0.00	28%	127.28	12%	54.55	0.00	0.00	636.39
11	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	213.36	213.36	0.00	0.00	0.00	0.00	12%	25.60	0.00	0.00	0.00	0.00	238.96
12	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	244.01	244.01	0.00	0.00	0.00	0.00	5%	12.20	0.00	0.00	0.00	0.00	256.21
13	10001844	Hanssa Mayo (NAP)	21039030	PKT	1	128.7	128.70	0.00	0.00	0.00	0.00	12%	15.44	0.00	0.00	0.00	0.00	144.14

Jubilant FoodWorks Ltd.

Tax Invoice



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	CGST PA Amt	CGST PA Amount	Gross Amount
30	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	0.00	281.75

Taxable Amt	22,117.68	GST Amt	2,937.16	CESS Amt	0	TCS Amt	0	Total Amt	25,436.82
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Invoice Number	PB2020011927
Order Number	13777181
Date	Sep 12, 2024
SAP Doc No	19910810

Gross Weight(in KG) 244,568.65
 Net Weight(in KG) 209,825.1

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 22,000

Remarks (Any Shortage/Excess/Return)

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.

Amount in Words: Twenty Five Thousand Four Hundred Thirty Six Rupees Eighty Two Paise Only

Received By:

Sign

Contact Number

Mulresh
993 919416750
PBSBET798

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance - INWARD
 Date: 12/09/24
 Time: 11:40
 Signature: *[Signature]*
 1029739

[Signature]
 TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Waknaghat
 Distt. Solan (H.P.)-175002

(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

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Transaction No. :	SE-948
PO Number :	PO-370
Transaction Date :	19-09-2024 01:57 pm
Invoice Number :	PB2020011927
Batch Number :	-
Invoice Date :	12-09-2024
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 - 30-11-2024
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 DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	116.9	7	-	818.30	5%	40.92	-	0.00	859.22
2	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	142.34	1	-	142.34	5%	7.12	-	0.00	149.46
3	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	128.34	7	-	898.38	5%	44.92	-	0.00	943.3
4	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	167.97	7	-	1175.79	5%	58.79	-	0.00	1234.58
5	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	2	-	16.80	12%	2.02	-	0.00	18.82
6	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	27.8	1	-	27.80	12%	3.34	-	0.00	31.14
7	DOM SEASONING GARLIC BREAD KG	-	1294	KGS(1000GR)	68.4	3	-	205.20	12%	24.62	-	0.00	229.82
8	DOM SAUCE CHILLI TOMATO KG	-	1295	KGS(1000GR)	74.76	1	-	74.76	12%	8.97	-	0.00	83.73
9	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.94	24	-	454.56	28%	127.28	54.55	0.00	636.39
10	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	-	1034	NOS(1NOS)	18.94	24	-	454.56	28%	127.28	54.55	0.00	636.39
11	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	213.36	1	-	213.36	12%	25.6	-	0.00	238.96
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 SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	128.7	1	-	128.70	12%	15.44	-	0.00	144.14
14	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	113.85	1	-	113.85	12%	13.66	-	0.00	127.51
15	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60	5%	5.93	-	0.00	124.53
16	DOM CHICKEN TIKKA MASALA	-	1837	PAC(250GR)	115.98	1	-	115.98	12%	13.92	-	0.00	129.9

	FROZEN 250GM												
17	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	328.56	24	-	7885.44	12%	946.25	-	0.00	8831.69
18	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	31.36	24	-	752.64	18%	135.48	-	0.00	888.12
19	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
20	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.95	120	-	2274.00	28%	636.72	272.88	0.00	3183.6
21	CHEESE PROCESS SPREAD (MILKANA) 500 GM PAC	-	2804	PAC(500GR)	360.21	1	-	360.21	12%	43.23	-	0.00	403.44
22	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73	12%	11.49	-	0.00	107.22
23	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.55	100	-	55.00	12%	6.6	-	0.00	61.6
24	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.56	100	-	56.00	12%	6.72	-	0.00	62.72
25	DOM COATED BAKING PAPER WHITE PK 250 NO	-	2358	NOS(1NOS)	187.5	0.732	-	137.25	18%	24.71	-	0.00	161.96
26	DOM BOX MEDIUM IHOP	-	2224	NOS(1NOS)	6.96	100	-	696.00	12%	83.52	-	0.00	779.52
27	DOM BOX LARGE IHOP	-	2447	NOS(1NOS)	13.26	50	-	663.00	12%	79.56	-	0.00	742.56
28	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.11	100	-	211.00	12%	25.32	-	0.00	236.32
29	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.25	100	-	125.00	18%	22.5	-	0.00	147.5
30	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	27.08	10	-	270.80	18%	48.74	-	0.00	319.54
31	DOM SILVER FOIL BOWL MED (VOLCANO)	-	2805	NOS(1NOS)	0.93	100	-	93.00	12%	11.16	-	0.00	104.16
32	DOM SILVER FOIL BOWL LARGE (VOLCANO)	-	2806	NOS(1NOS)	1.6	50	-	80.00	12%	9.6	-	0.00	89.6
33	DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.15	100	-	315.00	12%	37.8	-	0.00	352.8
34	STICKER FOR VOLCANO	-	2812	NOS(1NOS)	0.23	1	-	0.23	18%	0.04	-	0.00	0.27

	PIZZA												
35	DOM NAPKINS FOR VOICANO PIZZA	-	2809	NOS(1NOS)	16.63	25	-	415.75	18%	74.84	-	0.00	490.59
36	DOM UNIFORM T- SHIRT MALE SIZE XXL NO	-	1819	NOS(1NOS)	197.75	3	-	593.25	5%	29.66	-	0.00	622.91
37	DOM MASALA FLAKES CHILLI RED 250GM	-	1262	PAC(250GR)	218.17	4	-	872.68	5%	43.63	-	0.00	916.31
38	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	255.12	2	-	510.24	12%	61.23	-	0.00	571.47
39	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	251.56	1	-	251.56	12%	30.19	-	0.00	281.75

Sub Total Amount : 22117.37

Discount Amount : -

Total Amount : 22117.37

Total Tax : 3319.09

Taxable Amount : 22117.37

Grand Total : 25436.00

Grand Total In Words : Twenty Five thousand Four hundred and Thirty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	4863.35	243.17	243.17	0
IGST 12%	12168.63	1460.24	1460.24	0
CESS 12%	3183.12	381.98	0	381.98
IGST 28%	3183.12	891.28	891.28	0
IGST 18%	1902.27	342.42	342.42	0

For Handled

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, W
Distt. Solan (H.P.)-173204