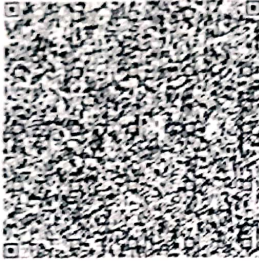


Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PG220312037
Order Number	13775045
Date	Oct 19, 2023
SAP Doc No	18910271

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 DPT: DP24305 TFS (R&R Works) Private Limited 4th Floor, Rock Castle Hotels Private Limited, NH-05 Near Banara University, Wainnaghat, Tehsil-Kandaghat, 173234 SOLAN INDIA State: Himachal Pradesh State Code: 02	
GSTIN	02AADCT1597R1ZT

FSSAI License No 10014063000313

eWay Bill Number 311673813362

eWay Bill Creation Date 19/10/2023

eWay Bill Expiry Date 20/10/2023

Contact Person

Contact Number

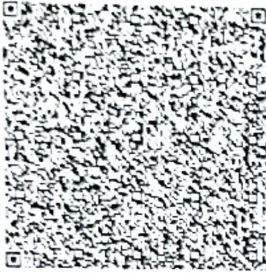
Place of Supply: Himachal Pradesh

IRN: 2eeb076a9a8ba869dc5e57a35f1cb133898814e44e243b947f0e49f8aae28f25

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	4	135	540.00		0.00		0.00	5%	27.00		0.00			567.00
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	4	145.65	582.60		0.00		0.00	5%	29.13		0.00			611.73
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	3	190.91	572.73		0.00		0.00	5%	28.64		0.00			601.37
5	10002372	Mininda 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28%	127.08	12%	54.46			635.38
6	10000803	Oregano Seasoning Sachets-(0.7 gm) 500	21039040	BOX	1	202.33	202.33		0.00		0.00	12%	24.28		0.00			226.61
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	10001844	Hansta Mayo (NAP)	21039030	PKT	1	146.88	146.88		0.00		0.00	12%	17.63		0.00			164.51
9	10002688	Cheese Sauce	04063000	CV	1	335	4020.00		0.00		0.00	12%	482.40		0.00			4502.40
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	19059090	PKT	1	5.7	114.00		0.00		0.00	5%	5.70		0.00			119.70
12	10000124	Aranjini veg patty (490 gm)	20049000	PKT	1	88.63	88.63		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

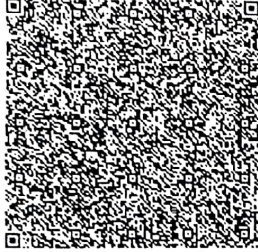


Invoice Number	PB2020012007
Order Number	13775045
Date	Oct 19, 2023
SAP Doc No	18910271

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	Diced Mozzarella â€” New Specs	04063000	CV	1	389.84	4678.08		0.00		0.00	12 %	561.37		0.00			5,239.45
16	10000822	Pen Pen Chicken - New Specs.	16010000	PKT	1	472.13	236.07		0.00		0.00	12 %	28.33		0.00			264.40
17	10000823	BBQ pepper Chicken - New Specs	16010000	PKT	1	486.38	243.19		0.00		0.00	12 %	29.18		0.00			272.37
18	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	26.2	628.80		0.00		0.00	18 %	113.18		0.00			741.98
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	2	137.46	137.46		0.00		0.00	12 %	16.50		0.00			153.96
21	10002360	Pepsi 475ml 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	20000021	Box - Parcel Veg	48192020	PKT	1	2.3	230.00		0.00		0.00	18 %	41.40		0.00			271.40
24	20000032	Kitchen Roll (1 Ply)	48189000	PKT	1	29.85	298.50		0.00		0.00	18 %	53.73		0.00			352.23
25	20000049	Parchment Papers (250 Sheets)	48062000	PKT	1	187.5	187.50		0.00		0.00	12 %	22.50		0.00			210.00
26	20000057	Paper Carry Bag 10"	48194000	PKT	1	6.43	321.50		0.00		0.00	18 %	57.87		0.00			379.37
27	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	1	0.58	58.00		0.00		0.00	18 %	10.44		0.00			68.44
28	20000071	Parchment Paper Small Pink (250 Sh	48062000	PKT	3	58.36	175.08		0.00		0.00	12 %	21.01		0.00			196.09
29	20000392	Spoon (Wooden)	44199090	PKT	1	0.66	66.00		0.00		0.00	12 %	7.92		0.00			73.92
30	20000469	Box Taco Mexicana Veg new	48191010	PKT	1	3.41	341.00		0.00		0.00	18 %	61.38		0.00			402.38
31	20000765	Paper Carry Bag 8"	48194000	PKT	1	5.25	262.50		0.00		0.00	18 %	47.25		0.00			309.75
32	20001287	Regular Lidless 2.0 - Dom	48191010	PK1	2	2.16	432.00		0.00		0.00	18 %	77.76		0.00			509.76
33	20001288	Medium Lidless 2.0 - Dom	48191010	PK1	1	3.25	325.00		0.00		0.00	18 %	58.50		0.00			383.50
34	30000117	Paper Glass-150 ml	48236900	PKT	1	0.55	55.00		0.00		0.00	18 %	9.90		0.00			64.90
35	30000138	Common Register	48201010	EA	2	200	400.00		0.00		0.00	18 %	72.00		0.00			472.00
36	30000680	Compostable Garbage_BAG	39232100	PKT	1	10.24	102.40		0.00		0.00	18 %	18.43		0.00			120.83

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020012007
Order Number	13775045
Date	Oct 19, 2023
SAP Doc No	18910271

Gross Weight(In KG) 160,020
Net Weight(in KG) 144,851.5

Taxable Amt	18,109.07	GST Amt	2,474.14	CESS Amt	54.46	TCS Amt	0	Total Amt	20,746.59
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Road Permit/Way
bill No (If
Applicable):

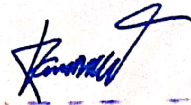
Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 12.000


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

Jubilant FoodWorks Ltd.


(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Twenty Thousand Seven Hundred Forty Six Rupees Fifty Nine Paise Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.

WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADC11597R1ZT

Transaction No. :	SE-365
Transaction Date :	30-10-2023 12:04 pm
Invoice Number :	PB2020012007
Batch Number :	-
Invoice Date :	19-10-2023
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.raijublfood.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 :	IIDFC0000003
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 HKS BAG GARBEGE BIG NOS	-	1249	NOS(1NOS)	10.24	10	-	102.40	18%	18.43	-	0.00	120.83
2	DOM REGISTER COMMON NO	-	1379	NOS(1NOS)	200	2	-	400.00	18%	72	-	0.00	472
3	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	0.55	100	-	55.00	18%	9.9	-	0.00	64.9
4	DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(1NOS)	3.25	100	-	325.00	18%	58.5	-	0.00	383.5
5	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.16	200	-	432.00	18%	77.76	-	0.00	509.76
6	DOM CARRY BAG 8 INCH NO	-	1777	NOS(1NOS)	5.4	48.5	-	261.90	18%	47.14	-	0.00	309.04
7	DOM BOX TACO MEXICANA NON VEG NO	-	1298	NOS(1NOS)	3.44	100	-	344.00	18%	61.92	-	0.00	405.92
8	DOM SPOON WOODEN NO	-	1306	NOS(1NOS)	0.66	100	-	66.00	12%	7.92	-	0.00	73.92
9	DOM PARCHMENT PAPER SMALL PINK SHEET 250NO	-	1290	PAC(250NOS)	58.36	3	-	175.08	12%	21.01	-	0.00	196.09
10	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.58	100	-	58.00	18%	10.44	-	0.00	68.44
11	DOM CARRY BAG 10 INCH NO	-	1268	NOS(1NOS)	6.43	50	-	321.50	18%	57.87	-	0.00	379.37
12	DOM PARCHMENT PAPERS SHEET 250NO	-	1260	PAC(250NOS)	188.6	1	-	188.60	12%	22.63	-	0.00	211.23
13	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	29.85	10	-	298.50	18%	53.73	-	0.00	352.23
14	DOM PARCEL BOX VEG NO	-	1275	NOS(1NOS)	2.39	96.3	-	230.16	18%	41.43	-	0.00	271.59
15	DOM BOX REGULAR NEW NO	-	1256	NOS(1NOS)	4.01	100	-	401.00	18%	72.18	-	0.00	473.18
16	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.91	48	-	907.68	28%	254.15	108.92	0.00	1270.75
17	DOM PASTA RIGATONI KG	-	1273	KGS(1000GR)	68.67	2	-	137.34	12%	16.48	-	0.00	153.82
18	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	248.11	0.5	-	124.06	18%	22.33	-	0.00	146.39
19	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	26.2	24	-	628.80	18%	113.18	-	0.00	741.98
20	DOM CHICKEN BBQ	-	1230	KGS(1000GR)	243.24	1	-	243.24	12%	29.19	-	0.00	272.43


	PEPPER FROZEN KG												
21	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	236.13	1	-	236.13	12%	28.34	-	0.00	264.47
22	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	389.84	12	-	4678.08	12%	561.37	-	0.00	5239.45
23	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	118.08	1	-	118.08	12%	14.17	-	0.00	132.25
24	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	-	1239	KGS(1000GR)	160.9	1	-	160.90	12%	19.31	-	0.00	180.21
25	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	88.59	1	-	88.59	12%	10.63	-	0.00	99.22
26	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.7	20	-	114.00	5%	5.7	-	0.00	119.7
27	DOM CHEESE ORANGE CHEDDAR KG	-	1292	KGS(1000GR)	84.78	1	-	84.78	12%	10.17	-	0.00	94.95
28	CHEESE SAUCE	-	2165	NOS(1NOS)	335	12	-	4020.00	12%	482.4	-	0.00	4502.4
29	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	146.99	1	-	146.99	12%	17.64	-	0.00	164.63
30	DOM MASALA FLAKES CHILLI RED 8GM SACHET	-	1286	PAC(500NOS)	255.99	1	-	255.99	5%	12.8	-	0.00	268.79
31	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	202.41	1	-	202.41	12%	24.29	-	0.00	226.7
32	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	-	1034	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38
33	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	190.91	3	-	572.73	5%	28.64	-	0.00	601.37
34	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	145.65	4	-	582.60	5%	29.13	-	0.00	611.73
35	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	157.53	1	-	157.53	5%	7.88	-	0.00	165.41
36	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	135	4	-	540.00	5%	27	-	0.00	567

Sub Total Amount :

18112.90

Discount Amount :	
Total Amount :	18112.90
Total Tax :	2638.12
Taxable Amount :	18112.91
Grand Total :	20751.00
Grand Total In Words :	Twenty thousand Seven hundred and Fifty One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	3982.32	716.81	716.81	0
IGST 12%	10546.22	1265.55	1265.55	0
CESS 12%	1361.52	163.38	0	163.38
IGST 28%	1361.52	381.23	381.23	0
IGST 5%	2222.85	111.15	111.15	0


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