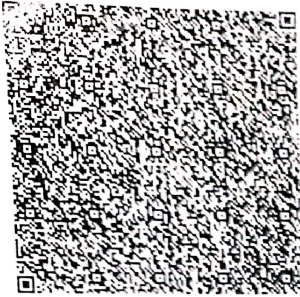


Tax Invoice



Invoice Number	PB2020012250
Order Number	13775056
Date	Oct 23, 2023
SAP Doc No	18910276

<b>FROM:</b> 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

<b>To:</b> 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

Bill Number 391675970883

Bill Creation Date 23/10/2023

eWay Bill Expiry Date 24/10/2023

Contact Person
Contact Number
Place of Supply: Himachal Pradesh

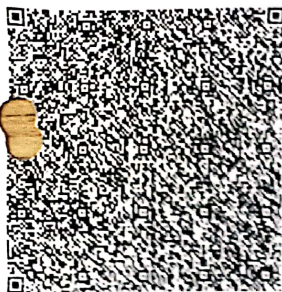
IRN: 9026b36a3c2504fb0ce5d8bff14fc1e77071b51eeb67975d25e5083a2de3400

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	135	945.00		0.00		0.00	5 %	47.25		0.00			992.25
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	8	145.65	1165.20		0.00		0.00	5 %	58.26		0.00			1,223.46
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	9	190.91	1718.19		0.00		0.00	5 %	85.91		0.00			1,804.10
5	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	1	190.91	190.91		0.00		0.00	5 %	9.55		0.00			200.46
6	10000163	Seasoning for Paneer Mix	21039040	EA	3	8.4	25.20		0.00		0.00	12 %	3.02		0.00			28.22
7	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	3	25.29	75.87		0.00		0.00	12 %	9.10		0.00			84.97
8	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28 %	127.08	12 %	54.46			635.38
9	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.93	454.32		0.00		0.00	28 %	127.21	12 %	54.52			636.05
10	80000380	New Pizza Sauce (Job Work)	21039090	CV	1	94.43	1699.74		0.00		0.00	12 %	203.97		0.00			1,903.7
11	10001842	Cheesy Dip NAP-20g	04069000	CV	1	9.95	1432.80		0.00		0.00	12 %	171.94		0.00			1,604.7
12	10001844	Harissa Mayo (NAP)	21039030	PKT	1	146.88	146.88		0.00		0.00	12 %	17.63		0.00			164.51
13	10001845	Spicy red Dressing (NAP)	21032000	KG	3	128.5	385.50		0.00		0.00	12 %	46.26		0.00			431.76

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

Tax Invoice

Distt. 2018 (H.P.)-11353  
Rock Castle Hotel, Makrana  
JL2 (R&B WORKS) PVT. LTD.



Invoice Number	PB2020012250
Order Number	13775056
Date	Oct 23, 2023
SAP Doc No	18910276

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	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
15	10000012	Shredded Orange Cheddar Cheese	04062000	PKT	1	84.78	84.78		0.00		0.00	12 %	10.17		0.00			94.95
16	10000075	Taco Flaky Wrap	19059090	PKT	1	5.7	114.00		0.00		0.00	5 %	5.70		0.00			119.70
17	10000124	Arancini veg patty (490 gm)	20049000	PKT	2	88.63	177.26		0.00		0.00	12 %	21.27		0.00			198.53
18	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	321.75	160.88		0.00		0.00	12 %	19.31		0.00			180.19
19	10000635	Chicken Tikka Masala	16010000	PKT	1	472.25	118.06		0.00		0.00	12 %	14.17		0.00			132.23
20	10000721	Diced Mozzarella 8cm New Specs	04063000	CV	2	389.84	9356.16		0.00		0.00	12 %	1,122.74		0.00			10,478.90
21	10000622	Pen Pen Chicken - New Specs.	16010000	PKT	1	472.13	236.07		0.00		0.00	12 %	28.33		0.00			264.40
22	10000623	BBQ pepper Chicken - New Specs	16010000	PKT	1	486.38	243.19		0.00		0.00	12 %	29.18		0.00			272.37
23	10002352	Chocolate Lava Cake	19059010	CV1	1	31.36	1128.96		0.00		0.00	18 %	203.21		0.00			1,332.17
24	80000530	Paneer Tikka Topping	21069099	PKT	1	248.11	124.06		0.00		0.00	18 %	22.33		0.00			146.39
25	10001252	Pasta Rigatoni Boiled	19021900	PKT	2	137.46	137.46		0.00		0.00	12 %	16.50		0.00			153.96
26	10002360	Pepsi 475ml Pet Rs60	220210	CV	4	18.91	1815.36		0.00		0.00	28 %	508.30	12 %	217.84			2,541.50
27	20000032	Kitchen Roll (1 Ply)	48189000	PKT	1	29.85	298.50		0.00		0.00	18 %	53.73		0.00			352.23
28	20001267	Regular Lidless 2.0 - Dom	48191010	PK1	2	2.16	432.00		0.00		0.00	18 %	77.76		0.00			509.76
29	20001266	Medium Lidless 2.0 - Dom	48191010	PK1	1	3.25	325.00		0.00		0.00	18 %	58.50		0.00			383.50
30	30000117	Paper Glass-150 ml	48236900	PKT	1	0.55	55.00		0.00		0.00	18 %	9.90		0.00			64.90

Gross Weight(in KG) 255,066  
Net Weight(in KG) 230,030.5

Taxable Amt	25,126.88	GST Amt	3,292.46	CESS Amt	0	TCS Amt	0	Total Amt	28,746.16
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Road Permit/Way bill No (if Applicable):

Jubilant Foodworks Ltd.



**WAKNAGHAT FOOD COURT**  
**NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,**  
**Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234**  
 GST: 02AAADCT1597R1Z1

Transaction No. : SE-362  
 Transaction Date : 27-10-2023 06:12 pm  
 Invoice Number : PR2020012250  
 Batch Number : -  
 Invoice Date : 23-10-2023  
 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.raii@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
									Rate	Amount in Rs			

1	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	0.55	100	-	55.00	18%	9.9	-	0.00	64.9
2	DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(1NOS)	3.25	100	-	325.00	18%	58.5	-	0.00	383.5
3	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.16	200	-	432.00	18%	77.76	-	0.00	509.76
4	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	29.85	10	-	298.50	18%	53.73	-	0.00	352.23
5	DOM SOFT DRINK PEPSI 475ML MRR60/-	-	1415	NOS(1NOS)	18.91	96	-	1815.36	28%	508.3	217.84	0.00	2541.5
6	DOM PASTA RIGATONI KG	-	1273	KGS(1000GR)	68.67	2	-	137.34	12%	16.48	-	0.00	153.82
7	DOM TOPPING PANER TIKKA KG	-	1555	KGS(1000GR)	248.11	0.5	-	124.06	18%	22.33	-	0.00	146.39
8	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	31.36	36	-	1128.96	18%	203.21	-	0.00	1332.17
9	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	243.24	1	-	243.24	12%	29.19	-	0.00	272.43
10	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	236.13	1	-	236.13	12%	28.34	-	0.00	264.47
11	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	389.84	24	-	9356.16	12%	1122.74	-	0.00	10478.9
12	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	118.08	1	-	118.08	12%	14.17	-	0.00	132.25
13	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	-	1239	KGS(1000GR)	160.9	1	-	160.90	12%	19.31	-	0.00	180.21
14	DOM PASTY VEG ARANCHI 490GM	-	1221	PAC(490GR)	88.59	2	-	177.18	12%	21.26	-	0.00	198.44
15	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.7	20	-	114.00	5%	5.7	-	0.00	119.7
16	DOM CHEESE ORANGE CHEDDAR KG	-	1292	KGS(1000GR)	84.78	1	-	84.78	12%	10.17	-	0.00	94.95
17	DOM CHEESE CLASSIC SEASONED BLEND KG	-	1270	KGS(1000GR)	122.43	12	-	1469.16	12%	176.3	-	0.00	1645.46



18	DOM SAUCE SPICY RED DRESSING KG	-	1289	KGS(1000GR)	128.5	3	-	385.50	12%	46.26	-	0.00	431.76
19	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	146.99	1	-	146.99	12%	17.64	-	0.00	164.63
20	DOM DIP CHEFSY 20GM	-	1503	NOS(1NOS)	10	143.3	-	1433.00	12%	171.96	-	0.00	1604.96
21	NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	94.43	18	-	1699.74	12%	203.97	-	0.00	1903.71
22	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	-	1035	NOS(1NOS)	18.93	24	-	454.32	28%	127.21	54.52	0.00	636.05
23	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	-	1034	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38
24	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.3	3	-	75.90	12%	9.11	-	0.00	85.01
25	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.38	3	-	25.14	12%	3.02	-	0.00	28.16
26	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	190.91	10	-	1909.10	5%	95.46	-	0.00	2004.56
27	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	145.65	8	-	1165.20	5%	58.26	-	0.00	1223.46
28	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	157.53	1	-	157.53	5%	7.88	-	0.00	165.41
29	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	135	7	-	945.00	5%	47.25	-	0.00	992.25

Sub Total Amount : 25127.11  
 Discount Amount : -  
 Total Amount : 25127.11  
 Total Tax : 3619.31  
 Taxable Amount : 25127.11  
 Grand Total : 28746.00  
 Grand Total In Words : Twenty Eight thousand Seven hundred and Forty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	2363.52	425.43	425.43	0

CESS 12%	2723.52	326.82	0	326.82
IGST 28%	2723.52	762.59	762.59	0
IGST 12%	15749.24	1889.92	1889.92	0
IGST 5%	4290.83	214.55	214.55	0



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