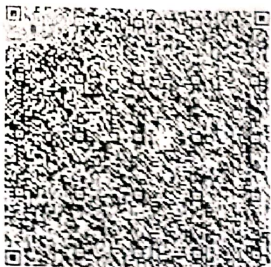


Tax Invoice



Invoice Number	PB2020012460
Order Number	13775071
Date	Oct 26, 2023
SAP Doc No	18910281

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 DPI: DPI64505
 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

GSTIN 02AADCT1597R1ZT

FSSAI License No 10014063000313

eWay Bill Number 351677438134

eWay Bill Creation Date 26/10/2023

eWay Bill Expiry Date 27/10/2023

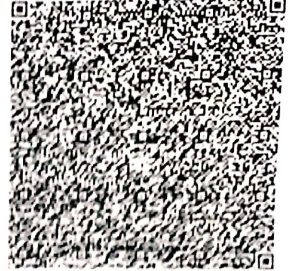
IRN: c22442825f5f82cb3dcdebac078a4bc40ba2be735215360d665ae026695e0592

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	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	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	6	190.91	1145.46		0.00		0.00	5%	57.27		0.00			1,202.73
5	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	10	190.91	1909.10		0.00		0.00	5%	95.46		0.00			2,004.56
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	10001415	Gb Seasoning (250 GM. Pkt)	21039040	PKT	2	65.58	131.16		0.00		0.00	12%	15.74		0.00			146.90
9	10001859	Mint Mayonnaise (NAP)	21039030	PKT	4	164.39	328.78		0.00		0.00	12%	39.45		0.00			368.23
10	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28%	127.08	12%	54.46			635.38
11	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
12	10002375	Peri Peri Pizza Sauce-Dom's	21032000	PK1	1	176.08	176.08		0.00		0.00	12%	21.13		0.00			197.21
13	10001844	Harissa Mayo (NAP)	21039030	PKT	1	146.88	146.88		0.00		0.00	12%	17.63		0.00			164.51

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

WAKNAGHAT FOOD COURT



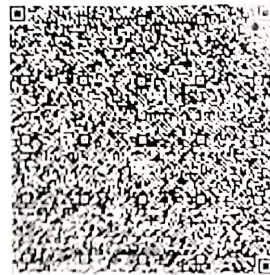
Jubilant FoodWorks Ltd. Dipti Golu (H.P.)-113534
 Rock Centre Hotel, WAKNAGHAT
 JFS (R&R WORKS) PVT. LTD.

Tax Invoice

Invoice Number	PB202012460
Order Number	13775071
Date	Oct 25, 2023
SAP Doc No	18310281

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	Sliced Orange Cheddar Cheese	04062000	PKT	1	84.78	84.78	0.00	0.00	0.00	0.00	12%	10.17	0.00	0.00	0.00	0.00	94.95
15	10000075	Taco Filly Whao	19089030	PKT	1	5.7	114.00	0.00	0.00	0.00	0.00	5%	5.70	0.00	0.00	0.00	0.00	119.70
16	10000124	Arnon veg dath (490 gm)	20049000	PKT	2	88.63	177.26	0.00	0.00	0.00	0.00	12%	21.27	0.00	0.00	0.00	0.00	198.53
17	10000634	Chicken Chili & Herb Sausage	16010000	PKT	1	321.75	160.88	0.00	0.00	0.00	0.00	12%	19.31	0.00	0.00	0.00	0.00	180.19
18	10000635	Chicken Tikka Masala	16010000	PKT	1	472.25	118.06	0.00	0.00	0.00	0.00	12%	14.17	0.00	0.00	0.00	0.00	132.23
19	10000727	Diced Mozzarella hC New Specs	04063000	CV	1	389.84	4678.08	0.00	0.00	0.00	0.00	12%	561.37	0.00	0.00	0.00	0.00	5239.45
20	10000822	Per Per Chicken - New Specs	16010000	PKT	1	472.13	236.07	0.00	0.00	0.00	0.00	12%	28.33	0.00	0.00	0.00	0.00	264.40
21	10000823	BBC Pepper Chicken - New Specs	16010000	PKT	1	486.38	243.19	0.00	0.00	0.00	0.00	12%	29.18	0.00	0.00	0.00	0.00	272.37
22	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	26.2	628.80	0.00	0.00	0.00	0.00	18%	113.18	0.00	0.00	0.00	0.00	741.98
23	80000530	Panner Tikka Topping	21069099	PKT	1	248.11	124.06	0.00	0.00	0.00	0.00	18%	22.33	0.00	0.00	0.00	0.00	146.39
24	10001252	Pasta Rigaton Boiled	19021900	PKT	2	137.46	137.46	0.00	0.00	0.00	0.00	12%	16.50	0.00	0.00	0.00	0.00	153.96
25	10002260	Pepsi 475ml Per Ras60	220210	CV	3	18.91	1361.52	0.00	0.00	0.00	0.00	28%	381.23	12%	163.38	0.00	0.00	1906.13
26	20000032	Kitchen Roll (1 Ply)	48189000	PKT	1	29.85	298.50	0.00	0.00	0.00	0.00	18%	53.73	0.00	0.00	0.00	0.00	352.23
27	20000046	Corrugated Paper Cut Sheet (100 Pz)	48191090	PKT	1	0.95	95.00	0.00	0.00	0.00	0.00	18%	17.10	0.00	0.00	0.00	0.00	112.10
28	20000066	Paper Napkin (100pz) New Specs	48182000	CV	1	17.08	427.00	0.00	0.00	0.00	0.00	18%	76.86	0.00	0.00	0.00	0.00	503.86
29	20000067	Regular Corrugated Sheet (100 Pz)	48191090	PKT	1	0.56	56.00	0.00	0.00	0.00	0.00	18%	10.08	0.00	0.00	0.00	0.00	66.08
30	20000068	Corrugated Sheet-Garlic & Taco (100Pz)New	48191090	PKT	1	0.58	58.00	0.00	0.00	0.00	0.00	18%	10.44	0.00	0.00	0.00	0.00	68.44
31	20000532	Sweet Treats- Box	48192020	PKT	1	2.06	206.00	0.00	0.00	0.00	0.00	18%	37.08	0.00	0.00	0.00	0.00	243.08
32	20001287	Regular Ldless 2.0 - Dcm	48191010	PK1	2	2.16	432.00	0.00	0.00	0.00	0.00	18%	77.76	0.00	0.00	0.00	0.00	509.76
33	20001288	Vacuum Ldless 2.0 - Dcm	48191010	PK1	1	3.25	325.00	0.00	0.00	0.00	0.00	18%	58.50	0.00	0.00	0.00	0.00	383.50
34	30000117	Paper Glass-150 ml	48236900	PKT	1	0.55	55.00	0.00	0.00	0.00	0.00	18%	9.90	0.00	0.00	0.00	0.00	64.90

Tax Invoice



Invoice Number	PB2020012460
Order Number	13775071
Date	Oct 26, 2023
SAP Doc No	18910281

Taxable Amt	16,289.13	GST Amt	2,158.57	CESS Amt	0	TCS Amt	0	Total Amt	18,720.06
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Gross Weight(In KG) 201.339
 Net Weight(In KG) 190.514.5

Road Permit/Way bill No (If Applicable):

Transporter Name
 Veh. No.

L.R. No.
 L.R. Date

Total Number Of Trays: 26,000

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

(Authorised Signatory)

Jubilant FoodWorks Ltd.

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Eighteen Thousand Seven Hundred Twenty Rupees Six 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: 02AADCT1597R1ZT

Transaction No. :	SE-363
Transaction Date :	27-10-2023 06:28 pm
Invoice Number :	PB2020012460
Batch Number :	-
Invoice Date :	26-10-2023
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.raai@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(INOS)	0.55	104	-	57.20	18%	10.3	-	0.00	67.5
2	DOM SAUCE PERI PERI KG	-	1315	KGS(1000GR)	173.48	1	-	173.48	12%	20.82	-	0.00	194.3
3	DOM BOX SWEET TREAT NO	-	1309	NOS(INOS)	2.06	100	-	206.00	18%	37.08	-	0.00	243.08
4	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(INOS)	26.2	24	-	628.80	18%	113.18	-	0.00	741.98
5	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	146.99	1	-	146.99	12%	17.64	-	0.00	164.63
6	DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(INOS)	3.25	100	-	325.00	18%	58.5	-	0.00	383.5
7	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(INOS)	2.16	200	-	432.00	18%	77.76	-	0.00	509.76
8	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.58	100	-	58.00	18%	10.44	-	0.00	68.44
9	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(INOS)	0.56	100	-	56.00	18%	10.08	-	0.00	66.08
10	DOM TISSUE PAPER 100NO PKT	-	1284	NOS(INOS)	17.08	25	-	427.00	18%	76.86	-	0.00	503.86
11	DOM CORRUGATED PAPER CUT SHEET 100NO	-	1425	NOS(INOS)	0.95	100	-	95.00	18%	17.1	-	0.00	112.1
12	DOM HKS KITCHEN ROLL NO	-	1304	NOS(INOS)	29.85	10	-	298.50	18%	53.73	-	0.00	352.23
13	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(INOS)	18.91	72	-	1361.52	28%	381.23	163.38	0.00	1906.13
14	DOM PASTA RIGATONI KG	-	1273	KGS(1000GR)	68.67	2	-	137.34	12%	16.48	-	0.00	153.82
15	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	248.11	0.5	-	124.06	18%	22.33	-	0.00	146.39
16	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	243.24	1	-	243.24	12%	29.19	-	0.00	272.43
17	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	236.13	1	-	236.13	12%	28.34	-	0.00	264.47
18	DOM CHEESE MOZARELLA DICED KG	-	1217	KGS(1000GR)	389.84	12	-	4678.08	12%	561.37	-	0.00	5239.45
19	DOM CHICKEN TIKKA MASALA	-	1837	PAC(250GR)	118.08	1	-	118.08	12%	14.17	-	0.00	132.25

20	FROZEN DOM 250GM		1239	KGS(1000GR)	160.9	1	160.90	12%	19.31	-	0.00	180.21
	SAUSAGES CHICKEN CHILLI & HERB FROZEN KG											
21	DOM PATY VEG ARANCHI 490GM		1221	PAC(490GR)	88.59	2	177.18	12%	21.26	-	0.00	198.44
22	DOM WRAP TACO FLAVY NO		1220	NOS(1NOS)	5.7	20	114.00	5%	5.7	-	0.00	119.7
23	DOM CHEESE ORANGE CHEDDAR KG		1292	KGS(1000GR)	84.78	1	84.78	12%	10.17	-	0.00	94.95
24	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML		1035	NOS(1NOS)	18.93	24	454.32	28%	127.21	54.52	0.00	636.05
	MRP60.-											
25	SOFT DRINK MIRINDA DEW BOTTLE 475ML		1034	NOS(1NOS)	18.91	24	453.84	28%	127.08	54.46	0.00	635.38
	MRP60.-											
26	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG		1307	KGS(1000GR)	164.56	2	329.12	12%	39.49	-	0.00	368.61
27	DOM SEASONING GARLIC BREAD KG		1294	KGS(1000GR)	65.64	2	131.28	12%	15.75	-	0.00	147.03
28	DOM SEASONING PEPPER & HERB 70GM		1282	PAC(70GR)	25.3	3	75.90	12%	9.11	-	0.00	85.01
29	DOM SEASONING PANEER MIX 30GM		1266	PAC(30GR)	8.38	3	25.14	12%	3.02	-	0.00	28.16
30	DOM DOUGH HAND TOSSED LARGE 275GM		1219	TRAY(12NOS)	190.91	16	3054.56	5%	152.73	-	0.00	3207.29
31	DOM DOUGH HAND TOSSED REG 165GM		1421	TRAY(15NOS)	145.65	5	728.25	5%	36.41	-	0.00	764.66
32	DOM DOUGH HAND TOSSED LARGE 495GM		1216	TRAY(6NOS)	157.53	1	157.53	5%	7.88	-	0.00	165.41
33	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM		1231	TRAY(15NOS)	135	4	540.00	5%	27	-	0.00	567

Sub Total Amount :

16289.22

Discount Amount :

-

Total Amount :

16289.22

Total Tax :


2431.08

Taxable Amount :

16289.22

Grand Total : 18720.00**Grand Total In Words :** Eighteen thousand Seven hundred and Twenty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	2707.56	487.36	487.36	0
IGST 12%	6717.64	806.12	806.12	0
CESS 12%	2269.68	272.36	0	272.36
IGST 28%	2269.68	635.52	635.52	0
IGST 5%	4594.34	229.72	229.72	0


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