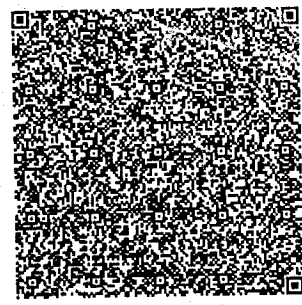


Jubilant FoodWorks Ltd.

Tax Invoice

Dist: Solan (H.P.) P-113534
 Rock Castle Hotel Pvt. Ltd.
 1F2 (RRR MOLE KA) P.V.T.LTD.

Invoice Number	PB2020021931
Order Number	1375714
Date	Mar 25, 2024
SAP Doc No	18910520



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
 TFS (R&R Works) Private Limited
 4th Floor, Rock Castle Hotels Private Limited, NH-05
 Near Bahara University, Wahnaghat,
 Tensli-Kandaghat,
 173234 SOLAN
 INDIA State: Himachal Pradesh State Code: 02

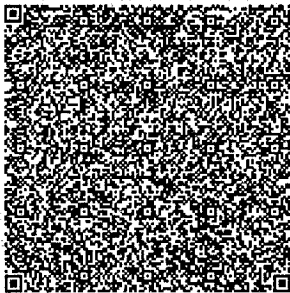
FSSAI License No 10014063000313
 /ay Bill Number 371750562512
 eWay Bill Creation Date 25/03/2024
 eWay Bill Expiry Date 26/03/2024

Travel Food Services Pvt. Ltd. (Wahnaghat)
 Revenue Assurance- INWARD
 Date: 31.03.24
 Time:
 Signature:
 V. V. V. V.

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	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	5	126.6	633.00	0.00	0.00	0.00	0.00	5%	31.65	0.00	0.00	0.00	0.00	664.65
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	152.27	152.27	0.00	0.00	0.00	0.00	5%	7.61	0.00	0.00	0.00	0.00	159.88
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	138.06	690.30	0.00	0.00	0.00	0.00	5%	34.52	0.00	0.00	0.00	0.00	724.82
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	179.91	899.55	0.00	0.00	0.00	0.00	5%	44.98	0.00	0.00	0.00	0.00	944.53
5	10000024	Refind Oil (1 Lt)	15079010	CV	1	132.59	1591.08	0.00	0.00	0.00	0.00	5%	73.55	0.00	0.00	0.00	0.00	1670.63
6	10000163	Seasoning for Paneer Mix	21039040	EA	2	8.39	16.78	0.00	0.00	0.00	0.00	12%	2.01	0.00	0.00	0.00	0.00	18.79
7	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	1	25.3	25.30	0.00	0.00	0.00	0.00	12%	3.04	0.00	0.00	0.00	0.00	28.34
8	10001141	Achari Seasoning	21039040	PKT	1	343.13	34.31	0.00	0.00	0.00	0.00	12%	4.12	0.00	0.00	0.00	0.00	38.43
9	10001869	Milt Mayonnaise (NAP)	21039030	PKT	1	161.26	80.63	0.00	0.00	0.00	0.00	12%	9.68	0.00	0.00	0.00	0.00	90.31
10	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.08	12%	54.46	0.00	0.00	635.38
11	10000003	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	204.9	204.90	0.00	0.00	0.00	0.00	12%	24.59	0.00	0.00	0.00	0.00	229.49
12	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	267.25	267.25	0.00	0.00	0.00	0.00	5%	13.36	0.00	0.00	0.00	0.00	280.61
13	10000041	Grilled Chicken Rashers	16010000	PKT	1	458.5	114.63	0.00	0.00	0.00	0.00	12%	13.76	0.00	0.00	0.00	0.00	128.39

Tax Invoice



Invoice Number	PB2020021931
Order Number	13775714
Date	Mar 25, 2024
SAP Doc No	18910520

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	10000124	Arancini veg patty (490 gm)	20049000	PKT	1	91.75	91.75		0.00		0.00	12%	11.01		0.00			102.76
15	10000635	Chicken Tikka Masala	16010000	PKT	1	461.75	115.44		0.00		0.00	12%	13.85		0.00			129.29
16	10000721	Diced Mozzarella 6" New Specs	04063000	CV	2	351.75	8442.00		0.00		0.00	12%	1013.04		0.00			9,455.04
17	10000822	Peri Peri Chicken - New Specs	16010000	PKT	1	459.5	229.75		0.00		0.00	12%	27.57		0.00			257.32
18	10000823	BBQ pepper Chicken - New Specs	16010000	PKT	1	473.39	236.70		0.00		0.00	12%	28.40		0.00			265.10
19	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	33.12	794.88		0.00		0.00	18%	143.08		0.00			937.96
20	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60		0.00		0.00	18%	36.11		0.00			236.71
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	20000057	Paper Carry Bag 10"	48194000	PKT	1	5.85	292.50		0.00		0.00	18%	52.65		0.00			345.15
23	20001287	Regular Lidless 2.0 - Dom	48191010	PK1	2	2.23	446.00		0.00		0.00	18%	80.28		0.00			526.28
24	20001288	Medium Lidless 2.0 - Dom	48191010	PK1	2	3.29	658.00		0.00		0.00	18%	118.44		0.00			776.44
25	20001516	Coated Baking Paper (White)	48119099	PKT	2	188.75	377.50		0.00		0.00	18%	67.95		0.00			445.45
26	20001529	Box Regular- IHOP	48191010	PK1	2	3.91	782.00		0.00		0.00	18%	140.76		0.00			922.76
27	20001531	Box Large IHOP	48191010	PKT	1	13.64	682.00		0.00		0.00	18%	122.76		0.00			804.76
28	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	1	3.48	348.00		0.00		0.00	18%	62.64		0.00			410.64
29	30000117	Paper Glass-150 ml	48236900	PKT	1	0.53	53.00		0.00		0.00	18%	9.54		0.00			62.54
30	30000138	Common Register	48201010	EA	1	200	200.00		0.00		0.00	18%	36.00		0.00			236.00

Taxable Amt	20,021.64	GST Amt	2,614.18	CESS Amt	0	TCS Amt	0	Total Amt	22,799.2
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Gross Weight(in KG) 195,124.28
 Net Weight(in KG) 169,361.67

Rom Leel
 1024736

[Signature]

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

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Road Permit/Way bill No (if applicable):

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-684
Transaction Date :	26-03-2024 03:24 pm
Invoice Number :	PB2020021931
Batch Number :	-
Invoice Date :	25-03-2024
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
									Rate	Amount in Rs			

1	DOM REGISTER COMMON NO	-	1379	NOS(1NOS)	200	1	-	200.00	18%	36	-	0.00	236
2	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	0.53	100	-	53.00	18%	9.54	-	0.00	62.54
3	DOM BOX GB, SGB & DOUBLE TACO IHOP	-	2266	NOS(1NOS)	3.48	100	-	348.00	18%	62.64	-	0.00	410.64
4	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.91	200	-	782.00	18%	140.76	-	0.00	922.76
5	DOM BOX LARGE IHOP	-	2447	NOS(1NOS)	13.65	50	-	682.50	18%	122.85	-	0.00	805.35
6	DOM COATED BAKING PAPER WHITE PK 250 NO	-	2358	NOS(1NOS)	188.75	2	-	377.50	18%	67.95	-	0.00	445.45
7	DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(1NOS)	3.29	200	-	658.00	18%	118.44	-	0.00	776.44
8	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.23	200	-	446.00	18%	80.28	-	0.00	526.28
9	DOM CARRY BAG 10INCH NO	-	1268	NOS(1NOS)	5.85	50	-	292.50	18%	52.65	-	0.00	345.15
10	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.91	48	-	907.68	28%	254.15	108.92	0.00	1270.75
11	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
12	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	33.12	24	-	794.88	18%	143.08	-	0.00	937.96
13	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	236.7	1	-	236.70	12%	28.4	-	0.00	265.1
14	DOM CHICKEN PERI PERI NEW FROZEN 500GM	-	1448	KGS(1000GR)	229.75	1	-	229.75	12%	27.57	-	0.00	257.32
15	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	351.75	24	-	8442.00	12%	1013.04	-	0.00	9455.04
16	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.44	1	-	115.44	12%	13.85	-	0.00	129.29
17	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	91.75	1	-	91.75	12%	11.01	-	0.00	102.76
18	DOM CHICKEN	-	1271	PAC(250GR)	114.63	1	-	114.63	12%	13.76	-	0.00	128.39

	RASHERS GRILLED FROZEN 250GM													
19	DOM CHILLI FLAKES 0.7 GM SACHET	-	2448	PAC(500NOS)	267.25	1	-	267.25	5%	13.36	-	0.00	280.61	
20	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	204.9	1	-	204.90	12%	24.59	-	0.00	229.49	
21	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	-	1029	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38	
22	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	-	1811	PAC(500GR)	80.63	1	-	80.63	12%	9.68	-	0.00	90.31	
23	DOM SESONING ACHARI KG	-	1280	KGS(1000GR)	34.31	1	-	34.31	12%	4.12	-	0.00	38.43	
24	DOM OIL REFINED SUNFLOWER LTR	-	1248	LTR(1000ML)	132.59	12	-	1591.08	5%	79.55	-	0.00	1670.63	
25	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.3	1	-	25.30	12%	3.04	-	0.00	28.34	
26	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.39	2	-	16.78	12%	2.01	-	0.00	18.79	
27	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	179.91	5	-	899.55	5%	44.98	-	0.00	944.53	
28	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	138.06	5	-	690.30	5%	34.52	-	0.00	724.82	
29	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	152.27	1	-	152.27	5%	7.61	-	0.00	159.88	
30	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	126.6	5	-	633.00	5%	31.65	-	0.00	664.65	

Sub Total Amount :	20022.14
Discount Amount :	-
Total Amount :	20022.14
Total Tax :	2777.65
Taxable Amount :	20022.14
Grand Total :	22800.00
Grand Total In Words :	Twenty Two thousand Eight hundred

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	4834.98	870.3	870.3	0
CESS 12%	1361.52	163.38	0	163.38
IGST 28%	1361.52	381.23	381.23	0
IGST 12%	9592.19	1151.07	1151.07	0
IGST 5%	4233.45	211.67	211.67	0


TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wahnaghat,
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