

Jubilant FoodWorks Ltd.

Tax Invoice



|                |              |
|----------------|--------------|
| Invoice Number | PB2020013548 |
| Order Number   | 13775143     |
| Date           | Nov 13, 2023 |
| SAP Doc No     | 18910313     |

**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

**FSSAI License No** 10014063000313

**eWay Bill Number** 341686336491

**eWay Bill Creation Date** 13/11/2023

**To:** 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:** DP164505

**GSTIN** 02AADCT1597R1ZT

**IRN:** e812a07b35b3975ea1717275f87500178b29e5e2454dcd01491503b2071f32

**eWay Bill Expiry Date** 14/11/2023

**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 | 5          | 122.78    | 613.90         | 0.00      | 0.00        | 0.00            | 0.00              | 5%        | 30.70       | 0.00      | 0.00        | 0.00    | 0.00       | 644.60       |
| 2     | 80000162      | New Hand-tossed Dough Large             | 19012000     | TRA | 1          | 147.03    | 147.03         | 0.00      | 0.00        | 0.00            | 0.00              | 5%        | 7.35        | 0.00      | 0.00        | 0.00    | 0.00       | 154.38       |
| 3     | 80000237      | New Hand-tossed Dough Reg               | 19012000     | TRA | 5          | 135.45    | 677.25         | 0.00      | 0.00        | 0.00            | 0.00              | 5%        | 33.86       | 0.00      | 0.00        | 0.00    | 0.00       | 711.11       |
| 4     | 80000290      | New Hand-tossed Dough (275gm) 12 Nos    | 19012000     | TRA | 5          | 174.35    | 871.75         | 0.00      | 0.00        | 0.00            | 0.00              | 5%        | 43.59       | 0.00      | 0.00        | 0.00    | 0.00       | 915.34       |
| 5     | 80000380      | New Pizza Sauce (Job Work)              | 21039090     | CV  | 1          | 94.4      | 189.92         | 0.00      | 0.00        | 0.00            | 0.00              | 12%       | 203.90      | 0.00      | 0.00        | 0.00    | 0.00       | 1,903.10     |
| 6     | 10000803      | Oregano Seasoning Sachets- (0.7 gm) 500 | 21039040     | BOX | 1          | 202.3     | 202.30         | 0.00      | 0.00        | 0.00            | 0.00              | 12%       | 24.28       | 0.00      | 0.00        | 0.00    | 0.00       | 226.58       |
| 7     | 10002686      | Cheese Sauce                            | 04063000     | CV  | 1          | 335       | 4020.00        | 0.00      | 0.00        | 0.00            | 0.00              | 12%       | 482.40      | 0.00      | 0.00        | 0.00    | 0.00       | 4,502.40     |
| 8     | 10000038      | Chicken Onion Patty (840 Gm)            | 16010000     | PKT | 1          | 211.74    | 211.74         | 0.00      | 0.00        | 0.00            | 0.00              | 12%       | 25.41       | 0.00      | 0.00        | 0.00    | 0.00       | 237.15       |
| 9     | 10000041      | Grilled Chicken Rashers                 | 16010000     | PKT | 1          | 467.41    | 116.85         | 0.00      | 0.00        | 0.00            | 0.00              | 12%       | 14.02       | 0.00      | 0.00        | 0.00    | 0.00       | 130.87       |
| 10    | 10000075      | Taco Flaky Wrap                         | 19059090     | 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       |
| 11    | 10000124      | Aranchni veg patty (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       |
| 12    | 10000634      | Chicken Chilli & Herb Sausage           | 16010000     | PKT | 1          | 316.94    | 158.47         | 0.00      | 0.00        | 0.00            | 0.00              | 12%       | 19.01       | 0.00      | 0.00        | 0.00    | 0.00       | 177.49       |
| 13    | 10000635      | Chicken Tikka Masala                    | 16010000     | PKT | 1          | 466.29    | 116.57         | 0.00      | 0.00        | 0.00            | 0.00              | 12%       | 13.99       | 0.00      | 0.00        | 0.00    | 0.00       | 130.56       |
| 14    | 10000721      | Diced Mozzarella de New Specs           | 04063000     | CV  | 1          | 381.51    | 4578.12        | 0.00      | 0.00        | 0.00            | 0.00              | 12%       | 549.37      | 0.00      | 0.00        | 0.00    | 0.00       | 5,127.49     |

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



Jubilant FoodWorks Ltd.

Tax Invoice



Diarr. Poinju (H/P)-113534  
 Rock Castle Hotel, Mysore  
 LES (R&R WORKS) PVT. LTD.

|                |              |
|----------------|--------------|
| Invoice Number | PB2020013548 |
| Order Number   | 13775143     |
| Date           | Nov 13, 2023 |
| SAP Doc No     | 18910313     |

| 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 |
|-------|---------------|--------------------------------|--------------|-----|------------|-----------|----------------|-----------|-------------|-----------------|-------------------|-----------|-------------|-----------|-------------|---------|------------|--------------|
| 15    | 10000822      | Perf Perf Chicken - New Specs. | 16010000     | PKT | 1          | 463       | 231.50         |           | 0.00        |                 | 0.00              | 12%       | 27.78       |           | 0.00        |         |            | 259.28       |
| 16    | 10000823      | BBQ pepper Chicken - New Specs | 16010000     | PKT | 1          | 476.74    | 238.37         |           | 0.00        |                 | 0.00              | 12%       | 28.60       |           | 0.00        |         |            | 266.97       |
| 17    | 80000080      | Chocolate Lava Cake Prepared   | 19059010     | CV1 | 1          | 26.2      | 628.80         |           | 0.00        |                 | 0.00              | 18%       | 113.18      |           | 0.00        |         |            | 741.98       |
| 18    | 80000630      | Paneer Tikka Topping           | 21069099     | PKT | 1          | 248.11    | 124.06         |           | 0.00        |                 | 0.00              | 18%       | 22.33       |           | 0.00        |         |            | 146.39       |
| 19    | 10002360      | Pepsi 475ml Pet Rs60           | 220210       | CV  | 1          | 18.91     | 453.84         |           | 0.00        |                 | 0.00              | 28%       | 127.08      | 12%       | 54.46       |         |            | 635.38       |
| 20    | 20001287      | Regular Lidless 2.0 - Dom      | 48191010     | PK1 | 1          | 2.16      | 216.00         |           | 0.00        |                 | 0.00              | 18%       | 38.88       |           | 0.00        |         |            | 254.88       |
| 21    | 20001529      | Box Regular-HOP                | 48191010     | PK1 | 1          | 3.91      | 391.00         |           | 0.00        |                 | 0.00              | 18%       | 70.38       |           | 0.00        |         |            | 461.38       |
| 22    | 30000007      | Scotch Brile                   | 96039000     | EA  | 1          | 18.75     | 18.75          |           | 0.00        |                 | 0.00              | 18%       | 3.38        |           | 0.00        |         |            | 22.13        |
| 23    | 30000105      | Bottle Red Sauce               | 39233090     | EA  | 2          | 65.63     | 131.26         |           | 0.00        |                 | 0.00              | 18%       | 23.63       |           | 0.00        |         |            | 154.89       |
| 24    | 30000117      | Paper Glass-150 ml             | 48236900     | PKT | 1          | 0.54      | 54.00          |           | 0.00        |                 | 0.00              | 18%       | 9.72        |           | 0.00        |         |            | 63.72        |
| 25    | 30000983      | Suma Sink Del Easy-Pack D1.8   | 34029012     | CV  | 1          | 17.36     | 1736.00        |           | 0.00        |                 | 0.00              | 18%       | 312.48      |           | 0.00        |         |            | 2,048.48     |
| 26    | 30001041      | Poly gloves                    | 39262011     | PKT | 1          | 0.3       | 30.00          |           | 0.00        |                 | 0.00              | 18%       | 5.40        |           | 0.00        |         |            | 35.40        |

Gross Weight(In KG) 133,589

Net Weight(In KG) 115,658.5

|             |           |         |         |          |   |         |   |           |           |
|-------------|-----------|---------|---------|----------|---|---------|---|-----------|-----------|
| Taxable Amt | 17,958.02 | GST Amt | 2,257.7 | CESS Amt | 0 | TCS Amt | 0 | Total Amt | 20,270.18 |
|-------------|-----------|---------|---------|----------|---|---------|---|-----------|-----------|

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

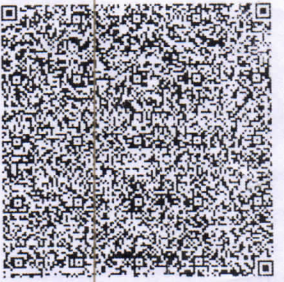
L.R. No.

L.R. Date

Jubilant FoodWorks Ltd.  
 (Authorised Signatory)



Tax Invoice



|                |              |
|----------------|--------------|
| Invoice Number | PB2020013548 |
| Order Number   | 13775143     |
| Date           | Nov 13, 2023 |
| SAP Doc No     | 18910313     |

Total Number Of Trays: 16,000

| Remarks (Any Shortage/Excess/Return) |    |
|--------------------------------------|----|
| 1.                                   | 4. |
| 2.                                   | 5. |
| 3.                                   | 6. |

Amount in Words: Twenty Thousand Two Hundred Seventy Rupees Eighteen Paise Only

Received By: Sign Contact Number

Stamp: Driver Name/Sign.

Remarks : Dough Trays are conveyance for the movement of Dough balls & are sent on returnable basis to the restaurants and are not part of supply. It does not have any commercial value. If Dough trays are not returned than store will be debited as per company policy."

Regd Office : Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India-201031.

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/theses purports to be.

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



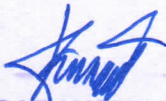
## WAKNAGHAT FOOD COURT

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-428   |
| Transaction Date :      | 14-11-2023 09:05 pm  |
| Invoice Number :        | PB2020013548   |
| Batch Number :          | -  |
| Invoice Date :          | 13-11-2023   |
| 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,<br>Skymark One Plot No-H-<br>10/A, Sector-98, Noida, Uttar<br>Pradesh |
| State :                 | Uttar Pradesh  |
| Contract Details :      | 01-07-2023 - 31-12-2023  |
| 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<br>BUILDING, 26, KASTURBA<br>GANDHI MARG, NEW<br>DELHI                    |
| Currency :              | -  |
| Conversion Rate :       | -  |
| Deployment :            | Wagnaghat  |
| Deployment Address :    | Wagnaghat Wagnaghat  |
| Deployment GSTIN :      | -  |
| Deployment VAT Number : | -  |

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

| # | Name | HSN/SAC<br>Code | Item<br>Code | Unit | Unit<br>Price | Quantity | Comment | Sub<br>Total | IGST | Other<br>Taxes | Discount | Grand<br>Total |
|---|------|-----------------|--------------|------|---------------|----------|---------|--------------|------|----------------|----------|----------------|
|---|------|-----------------|--------------|------|---------------|----------|---------|--------------|------|----------------|----------|----------------|



|    |   |   |      |             |        |     |   |         | Rate | Amount<br>in Rs |       |      |         |
|----|---|---|------|-------------|--------|-----|---|---------|------|-----------------|-------|------|---------|
| 1  | DOM BOX<br>REGULAR<br>NEW NO                          | - | 1256 | NOS(1NOS)   | 3.91   | 100 | - | 391     | 18%  | 70.38           | -     | 0.00 | 461.38  |
| 2  | DOM HKS<br>SUMA SINK<br>D1.8 NO                       | - | 1406 | NOS(1NOS)   | 17.36  | 100 | - | 1736    | 18%  | 312.48          | -     | 0.00 | 2048.48 |
| 3  | DOM<br>BOTTLE<br>RED SAUCE<br>NO                      | - | 1360 | NOS(1NOS)   | 65.63  | 2   | - | 131.26  | 18%  | 23.63           | -     | 0.00 | 154.89  |
| 4  | DOM PATTY<br>CHICKEN<br>ONION<br>640GM                | - | 1263 | PAC(640GR)  | 211.74 | 1   | - | 211.74  | 12%  | 25.41           | -     | 0.00 | 237.15  |
| 5  | DOM HKS<br>HAND<br>GLOVES<br>PLASTIC NO               | - | 1413 | NOS(1NOS)   | 0.3    | 100 | - | 30      | 18%  | 5.4             | -     | 0.00 | 35.4    |
| 6  | DOM CUP<br>PAPER<br>150ML NO                          | - | 1375 | NOS(1NOS)   | 0.54   | 100 | - | 54      | 18%  | 9.72            | -     | 0.00 | 63.72   |
| 7  | DOM HKS<br>SCOTCH<br>BRITE NO                         | - | 1226 | NOS(1NOS)   | 18.76  | 1   | - | 18.76   | 18%  | 3.38            | -     | 0.00 | 22.14   |
| 8  | DOM BOX<br>LIDLESS<br>REGULAR<br>NO                   | - | 1300 | NOS(1NOS)   | 2.16   | 100 | - | 216     | 18%  | 38.88           | -     | 0.00 | 254.88  |
| 9  | DOM SOFT<br>DRINK PEPSI<br>475ML<br>MRP60/-           | - | 1415 | NOS(1NOS)   | 18.91  | 24  | - | 453.84  | 28%  | 127.08          | 54.46 | 0.00 | 635.38  |
| 10 | DOM<br>TOPPING<br>PANEER<br>TIKKA KG                  | - | 1555 | KGS(1000GR) | 248.11 | 0.5 | - | 124.06  | 18%  | 22.33           | -     | 0.00 | 146.39  |
| 11 | DOM<br>DESSERT<br>CAKE<br>CHOCO<br>LAVA NO            | - | 1293 | NOS(1NOS)   | 26.2   | 24  | - | 628.8   | 18%  | 113.18          | -     | 0.00 | 741.98  |
| 12 | DOM<br>CHICKEN<br>BBQ PEPPER<br>FROZEN KG             | - | 1230 | KGS(1000GR) | 238.37 | 1   | - | 238.37  | 12%  | 28.6            | -     | 0.00 | 266.97  |
| 13 | DOM<br>CHICKEN<br>PERI PERI<br>NEW<br>FROZEN<br>500GM | - | 1448 | KGS(1000GR) | 231.5  | 1   | - | 231.5   | 12%  | 27.78           | -     | 0.00 | 259.28  |
| 14 | DOM<br>CHEESE<br>MOZERELLA<br>DICED KG                | - | 1217 | KGS(1000GR) | 381.51 | 12  | - | 4578.12 | 12%  | 549.37          | -     | 0.00 | 5127.49 |
| 15 | DOM<br>CHICKEN<br>TIKKA<br>MASALA<br>FROZEN<br>250GM  | - | 1837 | PAC(250GR)  | 116.57 | 1   | - | 116.57  | 12%  | 13.99           | -     | 0.00 | 130.56  |
| 16 | DOM<br>SAUSAGES<br>CHICKEN<br>CHILLI &                | - | 1239 | KGS(1000GR) | 158.47 | 1   | - | 158.47  | 12%  | 19.02           | -     | 0.00 | 177.49  |



| HERB<br>FROZEN KG                             |   |      |             |        |    |   |         |     |        |   |      |         |  |
|---|---|------|-------------|--------|----|---|---------|-----|--------|---|------|---------|--|
| 17 DOM PATY VEG ARANCHI 490GM                 | - | 1221 | PAC(490GR)  | 88.59  | 2  | - | 177.18  | 12% | 21.26  | - | 0.00 | 198.44  |  |
| 18 DOM WRAP TACO FLKY NO                      | - | 1220 | NOS(1NOS)   | 5.7    | 20 | - | 114     | 5%  | 5.7    | - | 0.00 | 119.7   |  |
| 19 DOM CHICKEN RASHERS GRILLED FROZEN 250GM   | - | 1271 | PAC(250GR)  | 116.85 | 1  | - | 116.85  | 12% | 14.02  | - | 0.00 | 130.87  |  |
| 20 CHEESE SAUCE                               | - | 2165 | NOS(1NOS)   | 335    | 12 | - | 4020    | 12% | 482.4  | - | 0.00 | 4502.4  |  |
| 21 DOM SEASONING OREGANO SACHET               | - | 1278 | PAC(500NOS) | 202.41 | 1  | - | 202.41  | 12% | 24.29  | - | 0.00 | 226.7   |  |
| 22 NEW PIZZA SAUCE (JOB WORK)                 | - | 2168 | TRAY(15NOS) | 94.43  | 18 | - | 1699.74 | 12% | 203.97 | - | 0.00 | 1903.71 |  |
| 23 DOM DOUGH HAND TOSSED LARGE 275GM          | - | 1219 | TRAY(12NOS) | 174.35 | 5  | - | 871.75  | 5%  | 43.59  | - | 0.00 | 915.34  |  |
| 24 DOM DOUGH HAND TOSSED REG 165GM            | - | 1421 | TRAY(15NOS) | 135.45 | 5  | - | 677.25  | 5%  | 33.86  | - | 0.00 | 711.11  |  |
| 25 DOM DOUGH HAND TOSSED LARGE 495GM          | - | 1216 | TRAY(6NOS)  | 147.03 | 1  | - | 147.03  | 5%  | 7.35   | - | 0.00 | 154.38  |  |
| 26 DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM | - | 1231 | TRAY(15NOS) | 122.78 | 5  | - | 613.9   | 5%  | 30.7   | - | 0.00 | 644.6   |  |

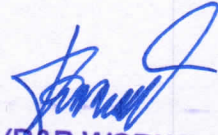
|                        |  |
|------------------------|--|
| Sub Total Amount :     | 17958.59   |
| Discount Amount :      | -  |
| Total Amount :         | 17958.59   |
| Total Tax :            | 2312.23  |
| Taxable Amount :       | 17958.6  |
| Grand Total :          | 20271 (0.18)                                     |
| Grand Total In Words : | Twenty thousand Two hundred and Seventy One only |

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

| Tax      | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|----------|----------------|-----------|------------|-----------------|
| IGST 18% | 3329.88        | 599.38    | 599.38     | 0               |
| IGST 12% | 11750.95       | 1410.11   | 1410.11    | 0               |



|          |         |        |        |       |
|----------|---------|--------|--------|-------|
| CESS 12% | 453.84  | 54.46  | 0      | 54.46 |
| IGST 28% | 453.84  | 127.08 | 127.08 | 0     |
| IGST 5%  | 2423.93 | 121.2  | 121.2  | 0     |



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Rock Castle Hotel, Wagnaghat,  
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