

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020015445
Order Number	13775267
Date	Dec 14, 2023
SAP Doc No	18910359

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 03AAABCD1821C1ZL

To: WAKNAGHAT SOLAN HIMACHAL PRADESH  
 TFS (R&R Works) Private Limited  
 4th Floor, Rock Castle Hotels Private Limited, NH-05  
 Near Bahara University, Wahnaghat,  
 Tehsil: Kandaghat,  
 173224 SOLAN  
 INDIA State: Himachal Pradesh State Code: 02  
 GSTIN 02AADCT1597R1ZT

FSSAI License No 10014053000313  
 eWay Bill Number 3917003030851  
 eWay Bill Creation Date 14/12/2023  
 eWay Bill Expiry Date 15/12/2023

Contact Person  
 Contact Number  
 Place of Supply: Himachal Pradesh

S.No.	Material Code	Material Description	HSN of Goods	Uom	Elled Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	TCSR Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	6	122.22	733.32	0.00	0.00	0.00	0.00	5%	36.67	0.00	0.00	0.00	0.00	769.99
2	80000162	New Hand tossed Dough Large	19012000	TRA	1	147.14	147.14	0.00	0.00	0.00	0.00	5%	7.36	0.00	0.00	0.00	0.00	154.50
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	6	134.82	808.92	0.00	0.00	0.00	0.00	5%	40.45	0.00	0.00	0.00	0.00	849.37
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	174.26	1045.56	0.00	0.00	0.00	0.00	5%	52.28	0.00	0.00	0.00	0.00	1,097.84
5	10000163	Seasoning for Paneer Mix	21039040	EA	2	8.4	16.80	0.00	0.00	0.00	0.00	12%	2.02	0.00	0.00	0.00	0.00	18.82
6	10000375	Pen Pen Pizza Sauce.Dom's	21032000	PK1	1	177.51	177.51	0.00	0.00	0.00	0.00	12%	21.30	0.00	0.00	0.00	0.00	198.81
7	10000050	Bake Sprinkle	21039090	PK1	1	431.1	107.78	0.00	0.00	0.00	0.00	12%	12.93	0.00	0.00	0.00	0.00	120.71
8	10001844	Hanssa Mayo (NAP)	21039030	PK1	1	145.7	145.70	0.00	0.00	0.00	0.00	12%	17.48	0.00	0.00	0.00	0.00	163.18
9	10001845	Spicy red Dressing (NAP)	21032000	KG	1	121.88	121.88	0.00	0.00	0.00	0.00	12%	14.63	0.00	0.00	0.00	0.00	136.51
10	10002686	Cheese Sauce	04063000	CV	1	332.89	3994.68	0.00	0.00	0.00	0.00	12%	479.36	0.00	0.00	0.00	0.00	4,474.04
11	10000038	Chicken Onion Pally (640 Gm)	16010000	PK1	1	210.63	210.63	0.00	0.00	0.00	0.00	12%	25.28	0.00	0.00	0.00	0.00	235.91
12	10000041	Grilled Chicken Rashers	16010000	PK1	1	458.56	114.64	0.00	0.00	0.00	0.00	12%	13.76	0.00	0.00	0.00	0.00	128.40
13	10000075	Taco Flaxy Wrap	19059090	PK1	2	5.76	230.40	0.00	0.00	0.00	0.00	12%	28.84	0.00	0.00	0.00	0.00	241.92
14	10000124	Aranam veg patty (490 gm)	20049000	PK1	1	88.63	88.63	0.00	0.00	0.00	0.00	12%	10.64	0.00	0.00	0.00	0.00	99.27

Jubilant FoodWorks Ltd.

Tax Invoice



Jubilant (P.B.)  
 Jubilant Hotels /  
 FoodWorks

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SAP Doc No	18910359

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15	10000634	Chicken Chili & Herb Sausage	16010000	PKT	1	314.63	157.32		0.00		0.00	12%	18.88	0.00	0.00			176.20
16	10000635	Chicken Tikka Masala	16010000	PKT	1	481.75	115.44		0.00		0.00	12%	13.85	0.00	0.00			129.29
17	10000721	Diced Mozzarella &c New Specs	04063000	CV	2	390.01	9360.24		0.00		0.00	12%	1,123.23	0.00	0.00			10,483.47
18	10000822	Pen Pen Chicken - New Specs.	16010000	PKT	1	459.5	229.75		0.00		0.00	12%	27.57	0.00	0.00			257.32
19	10000823	BBQ Pepper Chicken - New Specs	16010000	PKT	1	473.38	236.69		0.00		0.00	12%	28.40	0.00	0.00			265.09
20	60000080	Chocolate Lava Cake Prepared	19069010	CV1	1	33.12	794.88		0.00		0.00	18%	143.08	0.00	0.00			937.96
21	60000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60		0.00		0.00	18%	36.11	0.00	0.00			236.71
22	10002360	Pepsi 475ml Pet R560	220210	CV	3	18.91	1361.52		0.00		0.00	28%	381.23	12%	163.38			1,906.13
23	20000015	Box Garlic Bread New	48191010	PKT	1	3.14	314.00		0.00		0.00	18%	56.52	0.00	0.00			370.52
24	20000032	Kitchen Roll (1 Ply)	48189000	PKT	1	29.85	298.50		0.00		0.00	18%	53.73	0.00	0.00			352.23
25	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	1	0.56	56.00		0.00		0.00	18%	10.08	0.00	0.00			66.08
26	20000342	Spoon (Wooden)	44199090	PKT	1	0.66	66.00		0.00		0.00	12%	7.92	0.00	0.00			73.92
27	20000805	Stuffed Garlic Bread-Multipion	48191010	PKT	1	3.48	348.00		0.00		0.00	18%	62.64	0.00	0.00			410.64
28	20001287	Regular Lidless 2.0 - Dom	48191010	PK1	1	2.16	216.00		0.00		0.00	18%	38.88	0.00	0.00			254.88
29	20001288	Medium Lidless 2.0 - Dom	48191010	PK1	1	3.25	325.00		0.00		0.00	18%	58.50	0.00	0.00			383.50
30	30000116	ROX Stickers	48211090	PKT	1	46.25	46.25		0.00		0.00	18%	8.33	0.00	0.00			54.58
31	30000117	Paper Glass-150 ml	48236900	PKT	2	0.55	110.00		0.00		0.00	18%	19.80	0.00	0.00			129.80

Taxable Amt	22,179.78	GST Amt	2,834.43	CESS Amt	0	TCS Amt	0	Total Amt	25,177
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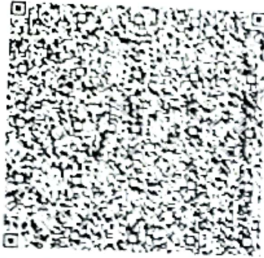
Gross Weight(In KG) 178.515  
 Net Weight(In KG) 161,626.5

Road Permit/Way  
 bill No (If  
 Applicable):

Jubilant FoodWorks  
 (Authorised Sign)

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020015445
Order Number	13775267
Date	Dec 14, 2023
SAP Doc No	18910359

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 19 000

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

Amount in Words: Twenty Five Thousand One Hundred Seventy Seven Rupees Fifty Nine 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/these purports to be.

## WAKNAGHAT FOOD COURT

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

GST: 09AABR1159RE1Z1

Transaction No. :	SE:500
Transaction Date :	10-12-2023 07:19 pm
Invoice Number :	PR2020015445
Batch Number :	-
Invoice Date :	14-12-2023
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UTD :	-
Location :	-
Vendor Name :	Jubilant Food Works Limited
Description :	RAVMAT
Contact Person :	Vishal Gupta/Jain Rai
Contact Number :	9871119824/9210052955
Email :	jain.raij@jubilfood.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 - 31-12-2023
TIN Number :	-
GSTIN Number :	09AABCD1821C1Z9
MSME :	-
Service Tax Number :	-
Vendor Code :	V00000382
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 :	-

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

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			

12/19/23, 7:23 PM

about blank

1	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	-	1239	KGS(1000GR)	157.32	1	-	157.32	12%	18.88	-	0.00	176.2
2	DOM BOX GARLIC BREAD NO	-	1267	NOS(INOS)	3.14	100	-	314	18%	56.52	-	0.00	370.52
3	DOM CUP PAPER 150ML NO	-	1375	NOS(INOS)	0.55	200	-	110	18%	19.8	-	0.00	129.8
4	DOM STICKER ROX NO	-	1824	NOS(INOS)	46.35	1	-	46.35	18%	8.34	-	0.00	54.69
5	DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(INOS)	3.25	100	-	325	18%	58.5	-	0.00	383.5
6	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(INOS)	2.16	100	-	216	18%	38.88	-	0.00	254.88
7	DOM STUFFED GARLIC BREAD NO	-	1328	NOS(INOS)	3.48	100	-	348	18%	62.64	-	0.00	410.64
8	DOM SPOON WOODEN NO	-	1306	NOS(INOS)	0.66	100	-	66	12%	7.92	-	0.00	73.92
9	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.56	100	-	56	18%	10.08	-	0.00	66.08
10	DOM HKS KITCHEN ROLL NO	-	1304	NOS(INOS)	29.85	10	-	298.5	18%	53.73	-	0.00	352.23
11	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(INOS)	18.91	72	-	1361.52	28%	381.23	163.38	0.00	1906.13
12	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.6	18%	36.11	-	0.00	236.71
13	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	236.69	1	-	236.69	12%	28.4	-	0.00	265.09
14	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(INOS)	33.12	24	-	794.88	18%	143.08	-	0.00	937.96
15	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	229.75	1	-	229.75	12%	27.57	-	0.00	257.32
16	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	390.01	24	-	9360.24	12%	1123.23	-	0.00	10483.47
17	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.44	1	-	115.44	12%	13.85	-	0.00	129.29
18	DOM PASTY VEG ARANCHI 490GM	-	1221	PAC(490GR)	88.63	1	-	88.63	12%	10.64	-	0.00	99.27



19	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.76	40	-	230.4	5%	11.52	-	0.00	241.92
20	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	114.64	1	-	114.64	12%	13.76	-	0.00	128.4
21	DOM PATTY CHICKEN ONION 640GM	-	1263	PAC(640GR)	210.63	1	-	210.63	12%	25.28	-	0.00	235.91
22	CHEESE SAUCE	-	2165	NOS(1NOS)	332.89	12	-	3994.68	12%	479.36	-	0.00	4474.04
23	DOM SAUCE SPICY RED DRESSING KG	-	1289	KGS(1000GR)	121.88	1	-	121.88	12%	14.63	-	0.00	136.51
24	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	145.7	1	-	145.7	12%	17.48	-	0.00	163.18
25	DOM SEASONING BAKE SPRINKLE KG	-	1229	KGS(1000GR)	431.1	0.25	-	107.78	12%	12.93	-	0.00	120.71
26	DOM SAUCE PERI PERI KG	-	1315	KGS(1000GR)	177.51	1	-	177.51	12%	21.3	-	0.00	198.81
27	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	2	-	16.8	12%	2.02	-	0.00	18.82
28	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	174.26	6	-	1045.56	5%	52.28	-	0.00	1097.84
29	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	134.82	6	-	808.92	5%	40.45	-	0.00	849.37
30	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	147.14	1	-	147.14	5%	7.36	-	0.00	154.5
31	DOM DOUGH (COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	122.22	6	-	733.32	5%	36.67	-	0.00	769.99

Sub Total Amount :

22179.88

Discount Amount :

-

Total Amount :

22179.88

Total Tax :

2997.82

Taxable Amount :

22179.879999999994

Grand Total :

25178 (0.3)

Grand Total In Words :

Twenty Five thousand One  
hundred and Seventy Eight  
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 12%	15143.69	1817.25	1817.25	0
IGST 18%	2709.33	487.68	487.68	0
CESS 12%	1361.52	163.38	0	163.38
IGST 28%	1361.52	381.23	381.23	0
IGST 5%	2965.34	148.28	148.28	0