

Tax Invoice

Invoice Number	PB2020019846
Order Number	13775561
Date	Feb 22, 2024
SAP Doc No	18910467

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 311733562007

eWay Bill Creation Date 22/02/2024

eWay Bill Expiry Date 23/02/2024

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- OUTWARD
 Date: 22.02.2024
 Time: ..
 Signature: ..

To: WAKNAGHAT SOLAN HIMACHAL PRADESH DPI: DP:64505
 TFS (R&R Works) Private Limited
 4th Floor, Rock Castle Hotels Private Limited, NH-05
 Near Bahara University, Waknaghat,
 Tehsil-Kanltaghat,
 173234 SOLAN
 INDIA State: Himachal Pradesh State Code: 02

GSTIN 02AADCT1597R1ZT

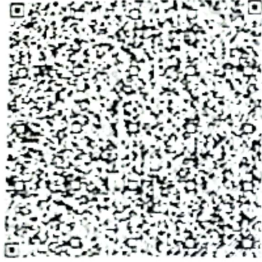
Contact Person
 Contact Number
 Place of Supply: Himachal Pradesh

IRN: 1cb64f6d89f6e7230d690c415097c15aaaed85aa4d50a08ded9ff646d2feca6e

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	6	118.17	709.02		0.00		0.00	5%	35.45		0.00			744.47
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	142.89	142.89		0.00		0.00	5%	7.14		0.00			150.03
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	6	129.53	777.18		0.00		0.00	5%	38.86		0.00			816.04
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	168.83	1012.98		0.00		0.00	5%	50.65		0.00			1,063.63
5	10000163	Seasoning for Paneer Mix	21039040	EA	2	8.4	16.80		0.00		0.00	12%	2.02		0.00			18.82
6	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	1	25.29	25.29		0.00		0.00	12%	3.03		0.00			28.32
7	10001415	Gb Seasoning (250 GM Pkt)	21039040	PKT	1	65.55	65.55		0.00		0.00	12%	7.87		0.00			73.42
8	10001842	Cheesy Dip NAP-20g	04069000	CV	1	9.88	1393.92		0.00		0.00	12%	167.27		0.00			1,561.19
9	10000041	Grilled Chicken Rashers	16010000	PKT	1	458.5	114.63		0.00		0.00	12%	13.76		0.00			128.39
10	10000635	Chicken Tikka Masala	16010000	PKT	1	461.75	115.44		0.00		0.00	12%	13.85		0.00			129.29
11	10000721	Diced Mozzarella 46" New Specs	04063000	CV	1	362.2	4346.40		0.00		0.00	12%	521.57		0.00			4,867.97
12	10000822	Peri Peri Chicken - New Specs.	16010000	PKT	1	459.5	229.75		0.00		0.00	12%	27.57		0.00			257.32
13	10000823	BBQ pepper Chicken - New Specs	16010000	PKT	1	473.38	236.69		0.00		0.00	12%	28.40		0.00			265.09

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14	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	33.12	794.88		0.00		0.00	18 %	143.08		0.00			937.96
15	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.00		0.00		0.00	18 %	36.11		0.00			236.71
16	10002360	Pepsi 475ml Pet Rs60	220210	CV	2	18.95	909.60		0.00		0.00	28 %	254.69	12 %	109.15			1,273.44
17	20000032	Kitchen Roll (1 Ply)	48189000	PKT	1	29.91	299.10		0.00		0.00	18 %	53.84		0.00			352.94
18	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	2	0.58	112.00		0.00		0.00	18 %	20.16		0.00			132.16
19	20001287	Regular Lidless 2.0 - Dom	48191010	PK1	1	2.23	223.00		0.00		0.00	18 %	40.14		0.00			263.14
20	20001288	Medium Lidless 2.0 - Dom	48191010	PK1	1	3.28	328.00		0.00		0.00	18 %	59.04		0.00			387.04
21	20001531	Box Large IHOP	48191010	PKT	1	13.65	682.50		0.00		0.00	18 %	122.85		0.00			805.35
22	30000116	ROX Stickers	48211090	PKT	1	46.25	46.25		0.00		0.00	18 %	8.33		0.00			54.58
23	30000117	Paper Glass-150 ml	48236900	PKT	1	0.56	56.00		0.00		0.00	18 %	10.08		0.00			66.08

Taxable Amt	12,838.47	GST Amt	1,665.76	CESS Amt	0	TCS Amt	0	Total Amt	14,613.38
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Gross Weight(in KG) 147,458
 Net Weight(in KG) 124,727.5

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 19 000

For Sunil Karmali to 167552
TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wagnaghat,
 Distt. Solan (H.P.)-173234

Jubilant FoodWorks Ltd.

(Signature)
 (Authorised Signatory)

WAKNAGHAT FOOD COURT

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

GST: 02AADCT1597R1Z1

Transaction No. :	SE-643
Transaction Date :	24-02-2024 09:26 pm
Invoice Number :	PB2020019846
Batch Number :	-
Invoice Date :	22-02-2024
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 BOX LARGE HOP	-	2447	NOS(1NOS)	13.65	50	-	682.50	18%	122.85	-	0.00	805.35
2	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.56	200	-	112.00	18%	20.16	-	0.00	132.16
3	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	0.56	100	-	56.00	18%	10.08	-	0.00	66.08
4	DOM STICKER ROX NO	-	1824	NOS(1NOS)	46.25	1	-	46.25	18%	8.33	-	0.00	54.58
5	DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(1NOS)	3.28	100	-	328.00	18%	59.04	-	0.00	387.04
6	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.23	100	-	223.00	18%	40.14	-	0.00	263.14
7	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	29.91	10	-	299.10	18%	53.84	-	0.00	352.94
8	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.95	48	-	909.60	28%	254.69	109.15	0.00	1273.44
9	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
10	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	33.12	24	-	794.88	18%	143.08	-	0.00	937.96
11	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	236.69	1	-	236.69	12%	28.4	-	0.00	265.09
12	DOM CHICKEN PERI PERI NEW FROZEN 500GM	-	1448	KGS(1000GR)	229.75	1	-	229.75	12%	27.57	-	0.00	257.32
13	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	362.2	12	-	4346.40	12%	521.57	-	0.00	4867.97
14	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.44	1	-	115.44	12%	13.85	-	0.00	129.29
15	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	114.63	1	-	114.63	12%	13.76	-	0.00	128.39
16	DOM DIP CHEESY 20GM	-	1503	NOS(1NOS)	9.68	144	-	1393.92	12%	167.27	-	0.00	1561.19
17	DOM SEASONING GARLIC BREAD KG	-	1294	KGS(1000GR)	65.55	1	-	65.55	12%	7.87	-	0.00	73.42
18	DOM SEASONING	-	1282	PAC(70GR)	25.29	1	-	25.29	12%	3.03	-	0.00	28.32

	PEPPER & HERB 70GM												
19	DOM SEASONING PANFER MIX 30GM	-	1266	PAC(30GR)	8.4	2	-	16.80	12%	2.02	-	0.00	18.82
20	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	168.83	6	-	1012.98	5%	50.65	-	0.00	1063.63
21	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	129.53	6	-	777.18	5%	38.86	-	0.00	816.04
22	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	142.89	1	-	142.89	5%	7.14	-	0.00	150.03
23	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	118.17	6	-	709.02	5%	35.45	-	0.00	744.47

Sub Total Amount :	12838.47
Discount Amount :	-
Total Amount :	12838.47
Total Tax :	1774.91
Taxable Amount :	12838.47
Grand Total :	14613.00
Grand Total In Words :	Fourteen thousand Six hundred and Thirteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	2742.33	493.63	493.63	0
CESS 12%	909.6	109.15	0	109.15
IGST 28%	909.6	254.69	254.69	0
IGST 12%	6544.47	785.34	785.34	0
IGST 5%	2642.07	132.1	132.1	0

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