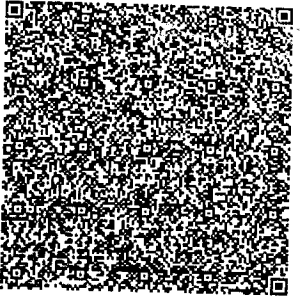


Jubilant Food/orks Ltd.

Tax Invoice



**FROM: Company** Plant: C002  
 Mohali Commissary  
 Jubilant Food/orks Limited  
 SAS NAGAR  
 MOHALI  
 PHASE-1,INDL AREA,  
 160055 MOHALI  
 INDIA State: Punjab State Code: 03

**GSTIN** 03AAABCD1821C1ZL  
**FSSAI License No** 10014063000313  
**Day Bill Number** 371750562512  
**eWay Bill Creation Date** 25/03/2024  
**eWay Bill Expiry Date** 26/03/2024

**IRN:** 0316a6c70a7d13e6d4168876bf08320ad726455db14d77e679ab8eb363e3e

Travel Food Services Pvt. Ltd. (Waknaghat)  
 Revenue Assurance - INWARD  
 Date: 21.03.24  
 Time: .....  
 Signature: .....  
 V. V. Prasad

**Diary 2024 (B)-113534**  
**Rock Castle Hotels Pvt. Ltd.**  
**IES (RRR MOBILE) PVT. LTD.**

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

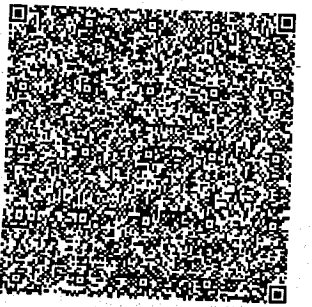
**DPI: DP164505**

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

**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			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			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			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			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			1,670.63
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			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			28.34
8	10001141	Achar Seasoning	21039040	PKT	1	343.13	34.31	0.00	0.00	0.00	0.00	12%	4.12	0.00	0.00			38.43
9	10001869	Mint Mayonnaise (NAP)	21039030	PKT	1	161.26	80.63	0.00	0.00	0.00	0.00	12%	9.68	0.00	0.00			90.31
10	10002374	Pepsi Black 300ml CAN Rse0	220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.08	12%	54.46			635.38
11	10000903	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			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			280.61
13	10000041	Grilled Chicken Fishers	16010000	PKT	1	458.5	114.63	0.00	0.00	0.00	0.00	12%	13.76	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	TCS Rate	TCS Amount	Gross Amount
14	10000124	Aranchoi 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 Mozarella & New Specs	04063000	CV	2	351.75	844.00		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%	52.85		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	CGST 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

*Ram Lal*  
 1021736

*[Signature]*

*[Signature]*

**TFS (RAR WORKS) PVT. LTD.**  
 Rock Castle Hotel, Wazirpur,  
 Distt. Solan (H.P.)-173234

Jubilant FoodWorks Ltd.

(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: 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.rai@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

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, Wagnaghat,  
Distt. Solan (H.P.)-173234