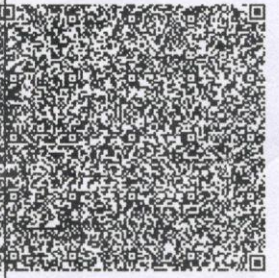


Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020018926
Order Number	13778242
Date	Dec 13, 2024
SAP Doc No	18910979

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	Cases Packed	Cases	Difference	Gross Amount
14	10000041	Grilled Chicken Raishers	16010000	PKT	1	465.44	116.36		0.00		0.00	12%	13.96		0.00		130.32
15	10001844	Harissa Mayo (NAP)	21039030	PKT	1	128.7	128.70		0.00		0.00	12%	15.44		0.00		144.14
16	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.03	270.30		0.00		0.00	18%	48.65		0.00		318.95
17	10002373	M Dew 475ml Pet Rs60	220210	CV	2	18.93	908.64		0.00		0.00	28%	254.42		109.04		1,272.10
18	10001869	Mint Mayonnaise (NAP)	21039030	PKT	1	134.38	67.19		0.00		0.00	12%	8.06		0.00		75.25
19	10002372	Mitinda 475ml Pet Rs60	220210	CV	2	18.91	907.68		0.00		0.00	28%	254.15		108.92		1,270.75
20	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73		0.00		0.00	12%	11.49		0.00		107.22
21	86000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	IRA	7	165.83	1160.81		0.00		0.00	5%	58.04		0.00		1,218.85
22	80000162	New Hand-tossed Dough Large	19012000	TRA	1	140.69	140.69		0.00		0.00	5%	7.03		0.00		147.72
23	80000237	New Hand-tossed Dough Reg	19012000	TRA	6	126.15	756.90		0.00		0.00	5%	37.85		0.00		794.75
24	80000380	New Pizza Sauce (Job Work)	21039090	CV	1	130.75	2353.50		0.00		0.00	12%	282.42		0.00		2,635.92
25	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	2	230.43	460.86		0.00		0.00	12%	55.30		0.00		516.16
26	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19		0.00		0.00	18%	72.21		0.00		473.40
27	20001659	Paper cup Aq. 150ml	48195090	PKT	2	1.2	240.00		0.00		0.00	18%	43.20		0.00		283.20
28	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	5	25.01	125.05		0.00		0.00	12%	15.01		0.00		140.06
29	10002915	Process Cheese spread	04063000	PKT	1	381.93	190.97		0.00		0.00	12%	22.92		0.00		213.89
30	20000067	Regular Corrugated Sheet (100 Pcs)	48191090	PKT	2	0.55	110.00		0.00		0.00	12%	13.20		0.00		123.20
31	10000163	Seasoning for Paneer Mix	21039040	EA	5	8.4	42.00		0.00		0.00	12%	5.04		0.00		47.04
32	10000075	Taco Flaky Wrap	19059090	PKT	2	5.93	237.20		0.00		0.00	5%	11.86		0.00		249.06

Taxable Amt	21,055.76	GST Amt	2,849.89	CESS Amt	0	TCS Amt	0	Total Amt	24,252.65
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Gross Weight(In KG) 231.606  
 Net Weight(In KG) 199.732

Jubilant FoodWorks Ltd.

## TFS Una

## Una

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**Transaction No. :** SE-374  
**PO Number :** PO-100  
**Transaction Date :** 16-12-2024 06:15 pm  
**Invoice Number :** PB2020018926  
**Invoice Date :** 16-12-2024  
**Delivery Note :** 13 DEC 2024  
**User :** Store una  
**Store Name :** Una Main Store  
**Vendor Name :** Jubilant Food Works Limited  
**Contact Person :** Vishal Gupta/Jatin Rai  
**Contact Number :** 9871119824/9210052955  
**Email :** jatin.raijublfood.com  
**Address :** Khasra No-121//14,15,16/1,7/2 122//10/2,11, Ward No-8, Jhajjar Road, Mubarikpur,, Farrukhnagar  
**State :** Uttar Pradesh  
**TIN Number :** -  
**GSTIN Number :** 06AABCD1821C1ZF  
**MSME :** -  
**Currency :** -  
**Conversion Rate :** -  
**Deployment :** TFS UNA  
**Deployment Address :** UNA UNA  
**Deployment GSTIN :** -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	329.82	12	-	3957.84000	12%	474.9408	-	0.00	4432.7808
2	DOM CORRUGATED SHEET GARLIC & TACO 250NO	PAC(250NOS)	0.56	200	-	112.00000	12%	13.44	-	0.00	125.44

3	DOM HKS BAG GARBEGE BIG NOS	NOS(1NOS)	8.8	50	-	440.00000	18%	79.2	-	0.00	519.2
4	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	114.78	6	-	688.68000	5%	34.434	-	0.00	723.114
5	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.66	24	-	759.84000	18%	136.7712	-	0.00	896.6112
6	DOM CHILLI FLAKES 0.7 GM SACHET	PAC(500NOS)	244.01	2	-	488.02000	5%	24.401	-	0.00	512.421
7	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	131.5	1	-	131.50000	12%	15.78	-	0.00	147.28
8	DOM CHEESE SAUCE	NOS(1NOS)	293.79	12	-	3525.48000	12%	423.0576	-	0.00	3948.5376
9	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	251.56	1	-	251.56000	12%	30.1872	-	0.00	281.7472
10	DOM PATTY CHICKEN ONION 640GM	PAC(640GR)	255.16	2	-	510.32000	12%	61.2384	-	0.00	571.5584
11	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	524	0.5	-	262.00000	12%	31.44	-	0.00	293.44
12	DOM BOX GB SGB & DOUBLE TACO IHOP	NOS(1NOS)	3.36	100	-	336.00000	12%	40.32	-	0.00	376.32
13	DOM SOFT DRINK 7UP BOTTLE 500ML MRP60/-	NOS(1NOS)	18.93	48	-	908.64000	28%	254.4192	109.0368	0.00	1272.096
14	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.93	40	-	237.20000	5%	11.86	-	0.00	249.06
15	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.4	5	-	42.00000	12%	5.04	-	0.00	47.04
16	DOM CORRUGATED SHEET	NOS(1NOS)	0.55	200	-	110.00000	12%	13.2	-	0.00	123.2

	REGULAR PKT										
17	DOM PROCESS CHEESE SPREAD VOLCANA CHEESE	KGS(500GR)	381.93	0.5	-	190.96500	12%	22.9158	-	0.00	213.8808
18	DOM SEASONING PEPPER & HERB 70GM	PAC(70GR)	25.01	5	-	125.05000	12%	15.006	-	0.00	140.056
19	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.2	200	-	240.00000	18%	43.2	-	0.00	283.2
20	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416
21	DOM SEASONING OREGANO SACHET	PAC(500NOS)	230.43	2	-	460.86000	12%	55.3032	-	0.00	516.1632
22	DOM NEW PIZZA SAUCE (JOB WORK)	TRAY(15NOS)	130.75	18	-	2353.50000	12%	282.42	-	0.00	2635.92
23	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	126.15	6	-	756.90000	5%	37.845	-	0.00	794.745
24	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	140.69	1	-	140.69000	5%	7.0345	-	0.00	147.7245
25	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	165.83	7	-	1160.81000	5%	58.0405	-	0.00	1218.8505
26	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176
27	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	48	-	907.68000	28%	254.1504	108.9216	0.00	1270.752
28	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	KGS(1000GR)	134.38	0.5	-	67.19000	12%	8.0628	-	0.00	75.2528
29	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	NOS(1NOS)	18.94	48	-	909.12000	28%	254.5536	109.0944	0.00	1272.768
30	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	27	10	-	270.00000	18%	48.6	-	0.00	318.6

31	DOM SAUCE MAYONNAISE HARISSA KG	KGS(1000GR)	128.7	1	-	128.70000	12%	15.444	-	0.00	144.144
32	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	116.36	1	-	116.36000	12%	13.9632	-	0.00	130.3232

Sub Total Amount :	21085.83500
Discount Amount :	-
Total Amount :	21085.83500
Total Tax :	3177.02480
Taxable Amount :	21085.83500
Grand Total :	24263.00000
Grand Total In Words :	Twenty Four thousand Two hundred and Sixty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	12777.055	1533.2466	1533.2466	0
IGST 18%	2111.04	379.9872	379.9872	0
IGST 5%	3472.3	173.615	173.615	0
CESS 12%	2725.44	327.0528	0	327.0528
IGST 28%	2725.44	763.1232	763.1232	0

*Kaushik*  
**Travel Food Services Pvt. Ltd. Una**  
 Versa Complex Green Avenue Estate,  
 Land Mark - National Highway, Locality-Jalgran Tabba,  
 Jalgrow Village, District-Una -Nangal, Himachal Pradesh-174 303  
 GST: 02AADC2762117U