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Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020018052
Order Number	13778095
Date	Dec 2, 2024
SAP Doc No	18910960
PO Number	DP16451820241201

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

TO: KARNAL HAVELI KARNAL HARYANA
 FFS (FOR FOODWORKS PRIVATE LIMITED)
 Ground Floor, Karnal Haveli, 133.5 Kilometer Stone
 NH 44, Village Jhanjhan
 132001 KARNAL
 INDIA State: Haryana State Code: 06

GSTIN 06AADCT1597R1ZL

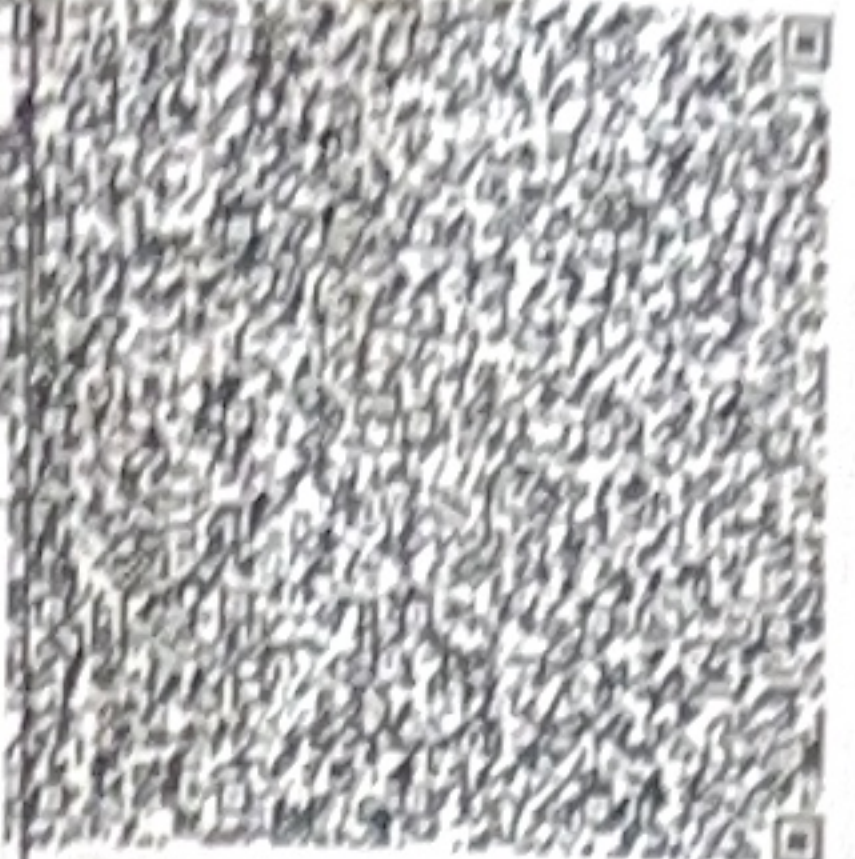
FSSAI License No 10014063000313
 eWay Bill Number 371893698774
 eWay Bill Creation Date 02/12/2024
 eWay Bill Expiry Date 03/12/2024

Contact Person
 Contact Number
 Place of Supply: Haryana

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	114.78	688.68	0.00	0.00	0.00	0.00	5%	34.43	0.00	0.00			723.11
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	140.69	140.69	0.00	0.00	0.00	0.00	5%	7.03	0.00	0.00			147.72
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	6	126.15	756.90	0.00	0.00	0.00	0.00	5%	37.85	0.00	0.00			794.75
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	2	165.83	331.66	0.00	0.00	0.00	0.00	5%	16.58	0.00	0.00			348.24
5	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	4	165.83	663.32	0.00	0.00	0.00	0.00	5%	33.17	0.00	0.00			696.49
6	10001869	Mint Mayonnaise (NAP)	21039030	PKT	2	134.38	134.38	0.00	0.00	0.00	0.00	12%	16.13	0.00	0.00			150.51
7	10001844	Hanessa Mayo (NAP)	21039030	PKT	1	128.7	128.70	0.00	0.00	0.00	0.00	12%	15.44	0.00	0.00			144.14
8	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60	0.00	0.00	0.00	0.00	5%	5.93	0.00	0.00			124.53
9	10000721	Diced Mozzarella &c New Specs	04063000	CV	1	329.82	3957.84	0.00	0.00	0.00	0.00	12%	474.94	0.00	0.00			4432.78
10	10002360	Pepsi 475ml Pet Rs60	220210	CV	2	18.98	911.04	0.00	0.00	0.00	0.00	28%	255.09	12%	109.32			1275.45
11	10003001	New Arancini Party - Dominos	20049000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12%	11.49	0.00	0.00			107.22
12	20001529	Box Regular- IHOP	48191010	PK1	1	3.76	376.00	0.00	0.00	0.00	0.00	12%	45.12	0.00	0.00			421.12
13	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	1	3.36	336.00	0.00	0.00	0.00	0.00	12%	40.32	0.00	0.00			376.32

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1	Scotch Brite	98039000	EA	2	18.75	37.50	0.00	0.00	0.00	0.00	18%	6.75	0.00	0.00	44.25
2	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00	0.00	0.00	0.00	0.00	12%	31.44	0.00	0.00	293.44
3	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56	0.00	0.00	0.00	0.00	12%	30.19	0.00	0.00	281.75

Taxable Amt	9,190.6	GST Amt	1,061.9	CESS Amt	0	TCS Amt	0	Total Amt	10,361.82
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Gross Weight(In KG) 127.624
 Net Weight(In KG) 98.572

Board Permit/Way Bill No (if Applicable):

Transporter Name

Van No.

L.R. No.

L.R. Date

Total Number Of Trays: 19,000

Remarks (Any Storage/Excess/Return)

Sl. No.	Remarks
1.	
2.	
3.	
4.	
5.	
6.	

Amount in Words: Ten Thousand Three Hundred Sixty One Rupees Eighty Two Paise Only

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
 Karnal Haveji
 33.5 Kilometer Stone, NH-44, Village Jhanjari
 Karnal, Haryana, 132001

[Signature]

(Authorised Signatory)

Jubilant FoodWorks Ltd.

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-664
PO Number :	PO-672
Transaction Date :	07-12-2024 03:32 pm
Invoice Number :	PB2020018052
Batch Number :	-
Invoice Date :	02-12-2024
Delivery Note :	-
User :	Store Store
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	Jubilant Food Works Limited
Description :	RAWMAT
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
Contract Details :	01-07-2023 - 31-01-2025
TIN Number :	-
GSTIN Number :	06AABCD1821C1ZF
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 :	TFS Karnal
Deployment Address :	-
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs					
1	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	262	1	-	262.00000	12%	31.44	-	0.00	293.44	-	-
2	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	251.56	1	-	251.56000	12%	30.1872	-	0.00	281.7472	-	-
3	DOM HKS SCOTCH BRITE NO	-	1226	NOS(1NOS)	18.75	2	-	37.50000	18%	6.75	-	0.00	44.25	-	-

DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(INOS)	3.36	100	-	336.00000	12%	40.32	-	0.00	376.32	-	-
5 DOM BOX REGULAR IHOP	-	2231	NOS(INOS)	3.76	100	-	376.00000	12%	45.12	-	0.00	421.12	-	-
6 DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176	-	-
7 DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(INOS)	18.98	48	-	911.04000	28%	255.0912	109.3248	0.00	1275.456	-	-
8 DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	329.82	12	-	3957.84000	12%	474.9408	-	0.00	4432.7808	-	-
9 DOM WRAP TACO FLKY NO	-	1220	NOS(INOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53	-	-
10 DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	128.7	1	-	128.70000	12%	15.444	-	0.00	144.144	-	-
11 DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	-	1811	PAC(500GR)	67.19	2	-	134.38000	12%	16.1256	-	0.00	150.5056	-	-
12 DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	165.83	6	-	994.98000	5%	49.749	-	0.00	1044.729	-	-
13 DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	126.15	6	-	756.90000	5%	37.845	-	0.00	794.745	-	-
14 DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	140.69	1	-	140.69000	5%	7.0345	-	0.00	147.7245	-	-
15 DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	114.78	6	-	688.68000	5%	34.434	-	0.00	723.114	-	-

Document Submission Detail:
 Location:
 Date: 18/12/24 Time: 5 PM
 Employee ID: 1021184
 Name: RPHUL
 Department: STORE
 Signature: *Rohit*

Sub Total Amount :	9190.60000
Discount Amount :	-
Total Amount :	9190.60000
Total Tax :	1171.22370
Taxable Amount :	9190.60000
Grand Total :	10362.00000
Grand Total In Words :	Ten thousand Three hundred and Sixty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	5542.21	665.0652	665.0652	0
IGST 18%	37.5	6.75	6.75	0
CESS 12%	911.04	109.3248	0	109.3248
IGST 28%	911.04	255.0912	255.0912	0
IGST 5%	2699.85	134.9925	134.9925	0

Rohit
 STORE EXECUTIVE SIGNATURE

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
 Karnal Haveli
 33.5 Kilometer Stone, NH-44, Village Jhanjari
 Karnal, Haryana, 132001
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