

Jubilant FoodWorks Ltd.

Tax Invoice



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 341900089255

eWay Bill Creation Date 12/12/2024

eWay Bill Expiry Date 13/12/2024

IRN: a12fb5e1dc5c81e63ee3ca3c78050b42ea87330565ed6b2c1a68f9a2d8b496

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

Mahi

89922

Invoice Number	PB2020018853
Order Number	13778237
Date	Dec 12, 2024
SAP Doc No	18910978
PO Number	DP16451820241211

To: KARNAL HAVELI KARNAL HARYANA
 TFS (R&R WORKS) PRIVATE LIMITED
 Ground Floor, Kamal Haveli, 133.5 Kilometer Stone
 NH 44, Village Jhanjari
 132001 KARNAL
 INDIA State: Haryana State Code: 06

GSTIN 06AADCT1597R1ZL

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	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
2	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
3	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	244.06	244.06	0.00	0.00	0.00	0.00	5%	12.20	0.00	0.00			256.26
4	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.66	759.84	0.00	0.00	0.00	0.00	18%	136.77	0.00	0.00			896.61
5	80000003	Cold Dough Regular -15Pie	19012000	TRA	4	114.78	459.12	0.00	0.00	0.00	0.00	5%	22.96	0.00	0.00			482.08
6	10000721	Diced Mozzarella 6c 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
7	10000041	Grilled Chicken Rashers	16010000	PKT	4	465.44	465.44	0.00	0.00	0.00	0.00	12%	55.85	0.00	0.00			521.29
8	10001844	Hariisa 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
9	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.03	270.30	0.00	0.00	0.00	0.00	18%	48.65	0.00	0.00			318.95
10	10003001	New Arancini Pasty - 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
11	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	230.43	230.43	0.00	0.00	0.00	0.00	12%	27.65	0.00	0.00			258.08
12	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.7	417.50	0.00	0.00	0.00	0.00	18%	75.15	0.00	0.00			492.65
13	20001659	Paper cup Aq 150ml	48195090	PKT	1	1.2	120.00	0.00	0.00	0.00	0.00	18%	21.60	0.00	0.00			141.60

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14	10002915	Process Cheese spread	04063000	PKT	10	381.93	1909.65	0.00	0.00	0.00	0.00	12%	229.16	0.00	0.00	2,138.81	2,138.81
15	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	1	0.55	55.00	0.00	0.00	0.00	0.00	12%	6.60	0.00	0.00	61.60	61.60
16	10002981	Seasoned Blend	21039030	CV	1	111.83	1341.96	0.00	0.00	0.00	0.00	12%	161.04	0.00	0.00	1,503.00	1,503.00
17	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	18.82	18.82

Taxable Amt	11,184.37	GST Amt	1,386.96	CESS Amt	0	TCS Amt	0	Total Amt	12,571.33
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Gross Weight(In KG) 70.378
 Net Weight(In KG) 62.042

Road Permit/Way bill No (if Applicable):

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

Jubilant FoodWorks Ltd.
 (Authorised Signatory)

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date
 Total Number Of Trays: 4.000

Remarks (Any Shortage/Excess/Return)	1.	4.
	2.	5.
	3.	6.
Amount In Words: Twelve Thousand Five Hundred Seventy One Rupees Thirty Three Paise Only		

TFS (R&R WORKS) PVT LTD.

KARNAL

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Transaction No. :	SE-671
PO Number :	PO-684
Transaction Date :	12-12-2024 01:28 pm
Invoice Number :	PB2020018853
Batch Number :	-
Invoice Date :	12-12-2024
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.raij@jublfood.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	CHEESE PROCESS SPREAD (MILKANA) 500 GM PAC	-	2804	PAC(500GR)	190.965	10	-	1909.65000	12%	229.158	-	0.00	2138.808	-	-
2	DOM TISSUE PAPER 100NO PKT	-	1284	NOS(1NOS)	16.7	25	-	417.50000	18%	75.15	-	0.00	492.65	-	-
3	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	230.43	1	-	230.43000	12%	27.6516	-	0.00	258.0816	-	-

4	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	27.65	10	-	276.50000	18%	49.77	-	0.00	326.27	-	-
5	DOM CHILLI FLAKES 0.7 GM SACHET	-	2448	PAC(500NOS)	244.06	1	-	244.06000	5%	12.203	-	0.00	256.263	-	-
6	DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.36	98	-	329.28000	12%	39.5136	-	0.00	368.7936	-	-
7	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.76	100	-	376.00000	12%	45.12	-	0.00	421.12	-	-
8	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	31.66	24	-	759.84000	18%	136.7712	-	0.00	896.6112	-	-
9	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	114.78	4	-	459.12000	5%	22.956	-	0.00	482.076	-	-
10	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	329.82	12	-	3957.84000	12%	474.9408	-	0.00	4432.7808	-	-
11	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	116.36	4	-	465.44000	12%	55.8528	-	0.00	521.2928	-	-
12	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	128.7	1	-	128.70000	12%	15.444	-	0.00	144.144	-	-
13	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176	-	-
14	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.2	100	-	120.00000	18%	21.6	-	0.00	141.6	-	-
15	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6	-	-
16	DOM CHEESE CLASSIC SEASONED BLEND KG	-	1270	KGS(1000GR)	111.83	12	-	1341.96000	12%	161.0352	-	0.00	1502.9952	-	-
17	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	2	-	16.80000	12%	2.016	-	0.00	18.816	-	-

Document Submission Detail:
Location:
Date: 11/21/24 Time: 3:21 PM
Employee ID: 1021184
Name: R. AHOL
Department: STORE
Signature: [Signature]

Sub Total Amount : 11183.85000
Discount Amount : -
Total Amount : 11183.85000
Total Tax : 1387.26980
Taxable Amount : 11183.85000
Grand Total : 12571.00000
Grand Total In Words : Twelve thousand Five hundred and Seventy One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	8906.83	1068.8196	1068.8196	0
IGST 18%	1573.84	283.2912	283.2912	0
IGST 5%	703.18	35.159	35.159	0

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

[Signature]