

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020019125
Order Number	13778294
Date	Dec 16, 2024
SAP Doc No	18910985
PO Number	DP16451820241215

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
 IFS (K&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

FSSAI License No 10014063000313

eWay Bill Number 341902497117

eWay Bill Creation Date 16/12/2024

eWay Bill Expiry Date 17/12/2024

IRN: 4958704c3743271bbe413e2ad68e4b883e6946b4db9aadbcbab7ca7b37892b0

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	80000876	Bake Sprinkle 250 Gm	21039090	PKT	4	451.96	451.96	0.00	0.00	0.00	0.00	12%	54.24	0.00	0.00			506.20
2	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
3	20001531	Box Large IHOP	48191010	PKT	1	13.31	685.50	0.00	0.00	0.00	0.00	12%	79.86	0.00	0.00			745.36
4	20001530	Box Medium IHOP	48191010	PKT	1	7	700.00	0.00	0.00	0.00	0.00	12%	84.00	0.00	0.00			794.00
5	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
6	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	2	524	524.00	0.00	0.00	0.00	0.00	12%	62.88	0.00	0.00			586.88
7	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
8	80000003	Cold Dough Regular -15Pie	19012000	TRA	7	114.78	803.46	0.00	0.00	0.00	0.00	5%	40.17	0.00	0.00			843.63
9	20000048	Corrugated Paper Cut Sheet (100 Pc)	48191090	PKT	1	0.98	98.00	0.00	0.00	0.00	0.00	12%	11.76	0.00	0.00			109.76
10	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	1	0.56	56.00	0.00	0.00	0.00	0.00	12%	6.72	0.00	0.00			62.72
11	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
12	10001415	Gb Seasoning (250 GM PK)	21039040	PKT	1	68.31	68.31	0.00	0.00	0.00	0.00	12%	8.20	0.00	0.00			76.51
13	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

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14	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	318.95
15	20001596	Lidless Regular - IHOP	48191010	PKT	1	2.16	216.00	0.00	0.00	0.00	0.00	12%	25.92		0.00	241.92
16	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12%	11.49		0.00	107.22
17	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	165.83	994.98	0.00	0.00	0.00	0.00	5%	49.75		0.00	1,044.73
18	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	147.72
19	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	794.75
20	30000380	New Pizza Sauce (Job Work)	21039090	CV	1	130.75	235.30	0.00	0.00	0.00	0.00	12%	28.24		0.00	2,535.52
21	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	0.00	0.00	0.00	0.00	18%	72.21		0.00	473.40
22	20000057	Paper Carry Bag 10"	48194000	PKT	1	5.76	288.00	0.00	0.00	0.00	0.00	18%	51.84		0.00	339.84
23	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	141.60
24	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	2	25.01	50.02	0.00	0.00	0.00	0.00	12%	6.00		0.00	56.02
25	20000067	Regular Corrugated Sheet (100 Pcs)	48191090	PKT	1	0.55	55.00	0.00	0.00	0.00	0.00	12%	6.60		0.00	61.60
26	20000392	Spoon (Wooden)	44189090	PKT	1	0.54	54.00	0.00	0.00	0.00	0.00	12%	6.48		0.00	60.48
27	10000075	Taco Flaky Wrap	19058090	PKT	1	5.93	118.60	0.00	0.00	0.00	0.00	5%	5.93		0.00	124.53
28	10000111	Tomato Salsa	21032000	CV	1	0.56	47.20	0.00	0.00	0.00	0.00	12%	80.64		0.00	752.64
29	80000441	thin crust medium	19012000	PKT	1	25.35	507.00	0.00	0.00	0.00	0.00	5%	25.35		0.00	532.35

Taxable Amt	16,356.26	GST Amt	1,840.59	CESS Amt	0	TCS Amt	0	Total Amt	18,196.85
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Gross Weight(in KG) 173.560
 Net Weight(in KG) 145.665

Road Permit/Way Bill No (if Applicable):

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
 Karnal Haveli
 33.5 Kilometer Stone, NH-44, Village Jhanjari
 Karnal, Haryana - 136122

(Authorised Signatory)

Jubilant FoodWorks Ltd

Kejup
Zopen

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-673
PO Number :	PO-692
Transaction Date :	17-12-2024 02:43 pm
Invoice Number :	PB2020019125
Batch Number :	-
Invoice Date :	17-12-2024
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	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53	-	-
2	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	-	1439	NOS(1NOS)	25.35	20	-	507.00000	5%	25.35	-	0.00	532.35	-	-
3	DOM KETCHUP TOMATO 8GM SACHET	-	1305	NOS(1NOS)	0.56	1200	-	672.00000	12%	80.64	-	0.00	752.64	-	-

4	DOM SPOON WOODEN NO	-	1306	NOS(1NOS)	0.54	100	-	54.00000	12%	6.48	-	0.00	60.48	-	-
5	DOM CARRY BAG 10INCH NO	-	1268	NOS(1NOS)	5.76	50	-	288.00000	18%	51.84	-	0.00	339.84	-	-
6	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	27.03	10	-	270.30000	18%	48.654	-	0.00	318.954	-	-
7	DOM GB SEASONIG (250GM PKT)	-	2824	PAC(250GR)	68.31	1	-	68.31000	12%	8.1972	-	0.00	76.5072	-	-
8	DOM CORRUGATED PAPER CUT SHEET 100NO	-	1425	NOS(1NOS)	0.98	100	-	98.00000	12%	11.76	-	0.00	109.76	-	-
9	DOM BOX MEDIUM IHOP	-	2224	NOS(1NOS)	7	100	-	700.00000	12%	84	-	0.00	784	-	-
10	DOM BOX LARGE IHOP	-	2447	NOS(1NOS)	13.31	50	-	665.50000	12%	79.86	-	0.00	745.36	-	-
11	DOM SEASONING BAKE SPRINKLE 250GM	-	2144	PAC(250NOS)	112.99	4	-	451.96000	12%	54.2352	-	0.00	506.1952	-	-
12	DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.36	100	-	336.00000	12%	40.32	-	0.00	376.32	-	-
13	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.76	100	-	376.00000	12%	45.12	-	0.00	421.12	-	-
14	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	262	2	-	524.00000	12%	62.88	-	0.00	586.88	-	-
15	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	31.66	24	-	759.84000	18%	136.7712	-	0.00	896.6112	-	-
16	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	114.78	7	-	803.46000	5%	40.173	-	0.00	843.633	-	-
17	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.56	100	-	56.00000	12%	6.72	-	0.00	62.72	-	-
18	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	329.82	12	-	3957.84000	12%	474.9408	-	0.00	4432.7808	-	-
19	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	116.36	4	-	465.44000	12%	55.8528	-	0.00	521.2928	-	-
20	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.16	100	-	216.00000	12%	25.92	-	0.00	241.92	-	-
21	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176	-	-
22	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	165.83	6	-	994.98000	5%	49.749	-	0.00	1044.729	-	-
23	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	140.69	1	-	140.69000	5%	7.0345	-	0.00	147.7245	-	-
24	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	126.15	6	-	756.90000	5%	37.845	-	0.00	794.745	-	-
25	DOM SAUCE PIZZA KG	-	1455	KGS(1000GR)	130.75	18	-	2353.50000	12%	282.42	-	0.00	2635.92	-	-
26	DOM TOPPING	-	1555	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416	-	-

	PANEER TIKKA KG													
27	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.2	100	-	120.00000	18%	21.6	-	0.00	141.6	-
28	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.01	2	-	50.02000	12%	6.0024	-	0.00	56.0224	-
29	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6	-

Sub Total Amount :	16356.27000
Discount Amount :	-
Total Amount :	16356.27000
Total Tax :	1840.59870
Taxable Amount :	16356.27000
Grand Total :	18197.00000
Grand Total In Words :	Eighteen thousand One hundred and Ninety Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	3321.63	166.0815	166.0815	0
IGST 12%	11195.3	1343.436	1343.436	0
IGST 18%	1839.34	331.0812	331.0812	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 202002

Moh

Document Submission Detail:
Location:.....
Date: 18/12/21 Time: 9 PM
Employee ID: 1021184
Name: R. P. H. V. L.
Department: STORE
Signature: *R. P. H. V. L.*