

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



Invoice Number PB2020002088  
 Order Number 13775948  
 Date May 1, 2024  
 SAP Doc No 18910576  
 PO Number DPl6451820240430

To: KARNAL HAVELI KARNAL HARYANA DPl: DPl64518  
 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

FSSAI License No 10014063000313  
 eWay Bill Number 381770017107  
 eWay Bill Creation Date 01/05/2024  
 eWay Bill Expiry Date 02/05/2024

IRN: 1437293247dfbed42b471ebae425e874cd45193bbe52e0fe7435552947480713

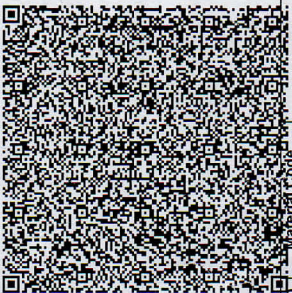
S.No.	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	TCSRate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	6	119.7	718.20		0.00		0.00	5 %	35.91		0.00			754.11
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	146.28	146.28		0.00		0.00	5 %	7.31		0.00			153.59
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	6	131.64	789.84		0.00		0.00	5 %	39.49		0.00			829.33
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	1	172.55	172.55		0.00		0.00	5 %	8.63		0.00			181.18
5	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	3	172.55	517.65		0.00		0.00	5 %	25.88		0.00			543.53
6	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	2	25.29	50.58		0.00		0.00	12 %	6.07		0.00			56.65
7	10001415	Gb Seasoning (250 GM Pkt)	21039040	PKT	2	65.55	131.10		0.00		0.00	12 %	15.73		0.00			146.83
8	10001544	Lipton Ice Tea Lemon 350ml 24 Rs60	21012010	CV	1	22.66	543.84		0.00		0.00	18 %	97.89		0.00			641.73
9	10001869	Mint Mayonnaise (NAP)	21039030	PKT	1	161.24	80.62		0.00		0.00	12 %	9.67		0.00			90.29
10	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	213.14	213.14		0.00		0.00	12 %	25.58		0.00			238.72
11	10001844	Harissa Mayo (NAP)	21039030	PKT	1	128.86	128.86		0.00		0.00	12 %	15.46		0.00			144.32
12	10002322	Harissa Dip	21039090	EA	10	18.38	183.80		0.00		0.00	12 %	22.06		0.00			205.86
13	10002686	Cheese Sauce	04063000	CV	1	317.38	3808.56		0.00		0.00	12 %	457.03		0.00			4,265.59



Jubilant FoodWorks Ltd.

Tax Invoice

P.O - 430



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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 PA	Cess Amount	TCS Amount	Gross Amount
14	10000075	Taco Flaky Wrap	19059090	PKT	1	5.83	116.60	0.00	0.00	0.00	0.00	5.83	5.83	0.00	0.00	0.00	122.43
15	10000124	Arancini veg patty (490 gm)	20049000	PKT	1	91.75	91.75	0.00	0.00	0.00	0.00	12.00	11.01	0.00	0.00	0.00	102.76
16	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	315.66	157.83	0.00	0.00	0.00	0.00	12.00	18.94	0.00	0.00	0.00	176.77
17	10000635	Chicken Tikka Masala	16010000	PKT	1	461.75	115.44	0.00	0.00	0.00	0.00	12.00	13.85	0.00	0.00	0.00	129.29
18	10000721	Diced Mozzarella â€” New Specs	04063000	CV	1	336.95	4043.40	0.00	0.00	0.00	0.00	12.00	485.21	0.00	0.00	0.00	4,528.61
19	10000823	BBQ pepper Chicken - New Specs	16010000	PKT	1	473.41	236.71	0.00	0.00	0.00	0.00	12.00	28.41	0.00	0.00	0.00	265.12
20	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	33.12	794.88	0.00	0.00	0.00	0.00	18.00	143.08	0.00	0.00	0.00	937.96
21	10002360	Pepsi 475ml Pet Rs60	220210	CV	5	18.93	2271.60	0.00	0.00	0.00	0.00	28.00	636.05	12.00	272.59	0.00	3,180.24
22	10002906	Pizza Sauce 75-25	33029012	CV	1	122.54	2205.72	0.00	0.00	0.00	0.00	12.00	264.69	0.00	0.00	0.00	2,470.41
23	20000032	Kitchen Roll (1 Ply)	48189000	PKT	1	29.9	299.00	0.00	0.00	0.00	0.00	18.00	53.82	0.00	0.00	0.00	352.82
24	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	1	0.55	55.00	0.00	0.00	0.00	0.00	18.00	9.90	0.00	0.00	0.00	64.90
25	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	1	0.58	58.00	0.00	0.00	0.00	0.00	18.00	10.44	0.00	0.00	0.00	68.44
26	20000576	Paper Glass 150 ml- PLA	48236900	PKT	4	1.48	592.00	0.00	0.00	0.00	0.00	18.00	106.56	0.00	0.00	0.00	698.56
27	20000765	Paper Carry Bag 8"	48194000	PKT	1	4.76	238.00	0.00	0.00	0.00	0.00	18.00	42.84	0.00	0.00	0.00	280.84
28	20001529	Box Regular- IHOP	48191010	PK1	1	3.76	376.00	0.00	0.00	0.00	0.00	18.00	67.68	0.00	0.00	0.00	443.68
29	30000886	Suma All in One EP	34029011	CV	1	10.41	312.30	0.00	0.00	0.00	0.00	18.00	56.21	0.00	0.00	0.00	368.51

Taxable Amt	19,449.25	GST Amt	2,721.23	CESS Amt	0	TCS Amt	0	Total Amt	22,443.07
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Gross Weight(in KG) 197,546.5

Net Weight(in KG) 176,238.5

Road Permit/Way bill No (if Applicable):



#Grub Hub@Karnal

IN WARD	OUT WARD
Date 11/5/24	Time
S. No.	Invoice No.

Security Signature *[Signature]*

Jubilant FoodWorks Ltd.  
Saurabh Tripathi (Restaurant Manager)  
(Authorised Signatory)



## TFS (R&amp;R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-420
PO Number :	PO-430
Transaction Date :	17-05-2024 05:54 pm
Invoice Number :	PB2020002088
Batch Number :	-
Invoice Date :	15-05-2024
Delivery Note :	-
User :	Abhishek Sharma
Store Name :	Main Store - Karnal
UID :	-
Location :	-
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 - 31-05-2024
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 SUMA ALL IN ONE EP 20GM NO	-	1487	NOS(1NOS)	10.41	30	-	312.30000	18%	56.214	-	0.00	368.514	-	-
2	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	119.7	6	-	718.20000	5%	35.91	-	0.00	754.11	-	-



3	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	146.03	1	-	146.03000	5%	7.3015	-	0.00	153.3315	-	-
4	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	131.64	6	-	789.84000	5%	39.492	-	0.00	829.332	-	-
5	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	172.55	4	-	690.20000	5%	34.51	-	0.00	724.71	-	-
6	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.29	2	-	50.58000	12%	6.0696	-	0.00	56.6496	-	-
7	DOM SEASONING GARLIC BREAD KG	-	1294	KGS(1000GR)	65.55	2	-	131.10000	12%	15.732	-	0.00	146.832	-	-
8	DOM LEMON ICE-TEA LIPTON 350ML	-	1281	NOS(1NOS)	22.66	24	-	543.84000	18%	97.8912	-	0.00	641.7312	-	-
9	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	-	1811	PAC(500GR)	80.84	1	-	80.84000	12%	9.7008	-	0.00	90.5408	-	-
10	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	213.14	1	-	213.14000	12%	25.5768	-	0.00	238.7168	-	-
11	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	128.86	1	-	128.86000	12%	15.4632	-	0.00	144.3232	-	-
12	DOM SAUCE HARISSA DIP 30GM	-	1820	NOS(1NOS)	18.39	10	-	183.90000	12%	22.068	-	0.00	205.968	-	-
13	DOM CHEESE SAUCE	-	2165	NOS(1NOS)	317.38	12	-	3808.56000	12%	457.0272	-	0.00	4265.5872	-	-
14	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.83	20	-	116.60000	5%	5.83	-	0.00	122.43	-	-
15	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	91.75	1	-	91.75000	12%	11.01	-	0.00	102.76	-	-
16	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	-	1239	KGS(1000GR)	315.66	0.5	-	157.83000	12%	18.9396	-	0.00	176.7696	-	-
17	DOM CHICKEN TIKKA MASALA FROZEN 500GM	-	1218	PAC(500GR)	115.44	1	-	115.44000	12%	13.8528	-	0.00	129.2928	-	-
18	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	336.95	12	-	4043.40000	12%	485.208	-	0.00	4528.608	-	-
19	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	236.69	1	-	236.69000	12%	28.4028	-	0.00	265.0928	-	-
20	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	33.12	24	-	794.88000	18%	143.0784	-	0.00	937.9584	-	-
21	DOM SOFT DRINK PEPSI	-	1415	NOS(1NOS)	18.93	120	-	2271.60000	28%	636.048	272.592	0.00	3180.24	-	-




	475ML MRP60/-														
22	NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	122.54	18	-	2205.72000	12%	264.6864	-	0.00	2470.4064	-	-
23	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	29.9	10	-	299.00000	18%	53.82	-	0.00	352.82	-	-
24	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.55	100	-	55.00000	18%	9.9	-	0.00	64.9	-	-
25	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.58	100	-	58.00000	18%	10.44	-	0.00	68.44	-	-
26	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.48	400	-	592.00000	18%	106.56	-	0.00	698.56	-	-
27	DOM CARRY BAG 8 INCH NO	-	1777	NOS(1NOS)	4.76	50	-	238.00000	18%	42.84	-	0.00	280.84	-	-
28	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.76	100	-	376.00000	18%	67.68	-	0.00	443.68	-	-

Sub Total Amount :	19449.30000
Discount Amount :	
Total Amount :	19449.30000
Total Tax :	2993.84430
Taxable Amount :	19449.30000
Grand Total :	22443.00000
Grand Total In Words :	Twenty Two thousand Four hundred and Forty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	3269.02	588.4236	588.4236	0
IGST 5%	2460.87	123.0435	123.0435	0
IGST 12%	11447.81	1373.7372	1373.7372	0
CESS 12%	2271.6	272.592	0	272.592
IGST 28%	2271.6	636.048	636.048	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  
GST: 06AADCT1597R1ZL

  
Samson Triapa  
(Restaurant Manager)