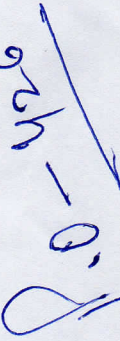

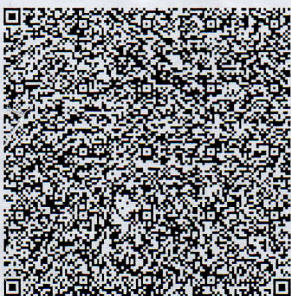


Tax Invoice

9.0-426





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

Security Stamp
 PVT. LTD.
 Invoice No. 621516
 Date 05/05/2024
 INWARD
 OUTWARD
 GRUB HUB @ KARNAL

Invoice Number PB2020002340
Order Number 13775971
Date May 4, 2024
SAP Doc No 18910581
PO Number DPI6451820240503

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

eWay Bill Expiry Date 05/05/2024

eWay Bill Creation Date 04/05/2024

IRN: 6cb95a4c6e30644f050f71a8982c1e4a1cbe243bf6ce89afc4748f008bf42cb7

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	7	119.7	837.90	0.00	0.00	0.00	0.00	5%	41.90	0.00	0.00	0.00	0.00	879.80
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	146.28	146.28	0.00	0.00	0.00	0.00	5%	7.31	0.00	0.00	0.00	0.00	153.59
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	7	131.64	921.48	0.00	0.00	0.00	0.00	5%	46.07	0.00	0.00	0.00	0.00	967.55
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	172.55	862.75	0.00	0.00	0.00	0.00	5%	43.14	0.00	0.00	0.00	0.00	905.89
5	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.89	453.36	0.00	0.00	0.00	0.00	28%	126.94	12%	54.40	0.00	0.00	634.70
6	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.08	12%	54.46	0.00	0.00	635.38
7	10000050	Bake Sprinkle	21039090	PK1	1	464.33	116.08	0.00	0.00	0.00	0.00	12%	13.93	0.00	0.00	0.00	0.00	130.01
8	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	213.14	213.14	0.00	0.00	0.00	0.00	12%	25.58	0.00	0.00	0.00	0.00	238.72
9	10000041	Grilled Chicken Rashers	16010000	PKT	1	458.5	114.63	0.00	0.00	0.00	0.00	12%	13.76	0.00	0.00	0.00	0.00	128.39
10	10000075	Taco Flaky Wrap	19059090	PKT	1	5.83	116.60	0.00	0.00	0.00	0.00	5%	5.83	0.00	0.00	0.00	0.00	122.43
11	10000124	Arancini veg patty (490 gm)	20049000	PKT	1	91.75	91.75	0.00	0.00	0.00	0.00	12%	11.01	0.00	0.00	0.00	0.00	102.76
12	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	2	315.66	315.66	0.00	0.00	0.00	0.00	12%	37.88	0.00	0.00	0.00	0.00	353.54
13	10000721	Diced Mozzarella â€œ New Specs	04063000	CV	1	336.95	4043.40	0.00	0.00	0.00	0.00	12%	485.21	0.00	0.00	0.00	0.00	4,528.61
14	10000822	Peri Peri Chicken - New Specs.	16010000	PKT	1	476.81	238.41	0.00	0.00	0.00	0.00	12%	28.61	0.00	0.00	0.00	0.00	267.02

Tax Invoice



Invoice Number	PB2020002340
Order Number	13775971
Date	May 4, 2024
SAP Doc No	18910581

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 Number	Cess Amount	TCS Amount	Gross Amount
15	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	33.12	794.88		0.00	0.00	0.00	18 %	143.08		0.00		937.96
16	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60		0.00	0.00	0.00	18 %	36.11		0.00		236.71
17	20000048	Corrugated Paper Cut Sheet (100 Pc)	48191090	PKT	1	0.93	93.00		0.00	0.00	0.00	18 %	16.74		0.00		109.74
18	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.8	420.00		0.00	0.00	0.00	18 %	75.60		0.00		495.60
19	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	1	0.55	55.00		0.00	0.00	0.00	18 %	9.90		0.00		64.90
20	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	1	0.58	58.00		0.00	0.00	0.00	18 %	10.44		0.00		68.44
21	20000576	Paper Glass 150 ml- PLA	48236900	PKT	3	1.48	444.00		0.00	0.00	0.00	18 %	79.92		0.00		523.92
22	20000765	Paper Carry Bag 8"	48194000	PKT	1	4.76	238.00		0.00	0.00	0.00	18 %	42.84		0.00		280.84
23	20001287	Regular Lidless 2.0 - Dom	48191010	PK1	1	2.25	225.00		0.00	0.00	0.00	18 %	40.50		0.00		265.50
24	20001529	Box Regular- IHOP	48191010	PK1	1	3.76	376.00		0.00	0.00	0.00	18 %	67.68		0.00		443.68
25	30000048	Surgical Caps (21" Stretched)	62102020	PKT	1	0.69	69.00		0.00	0.00	0.00	5 %	3.45		0.00		72.45
26	80001039	Chicken Onion Patty(640gm)	16010000	PKT	1	201.53	201.53		0.00	0.00	0.00	12 %	24.18		0.00		225.71

Taxable Amt	12,100.29	GST Amt	1,564.69	CESS Amt	0	TCS Amt	0	Total Amt	13,773.84
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Gross Weight(in KG) 135,187

Net Weight(in KG) 111,786

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.



Samson Thapa
(Restaurant Manager)

Jubilant FoodWorks Ltd.
(Authorised Signatory)

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-410
PO Number :	PO-426
Transaction Date :	14-05-2024 04:09 pm
Invoice Number :	PB2020002340
Batch Number :	-
Invoice Date :	08-05-2024
Delivery Note :	-
User :	Samson Thapa
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.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 - 31-05-2024
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 PATTY CHICKEN ONION 640GM	-	1263	PAC(640GR)	201.53	1	-	201.53000	12%	24.1836	-	0.00	225.7136	-	-
2	DOM SURGICAL	-	1346	NOS(1NOS)	0.71	100	-	71.00000	5%	3.55	-	0.00	74.55	-	-

	CAP 21INCH NO														
3	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.76	100	-	376.00000	18%	67.68	-	0.00	443.68	-	-
4	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.25	100	-	225.00000	18%	40.5	-	0.00	265.5	-	-
5	DOM CARRY BAG 8 INCH NO	-	1777	NOS(1NOS)	4.76	50	-	238.00000	18%	42.84	-	0.00	280.84	-	-
6	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.48	300	-	444.00000	18%	79.92	-	0.00	523.92	-	-
7	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.58	100	-	58.00000	18%	10.44	-	0.00	68.44	-	-
8	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.55	100	-	55.00000	18%	9.9	-	0.00	64.9	-	-
9	DOM TISSUE PAPER 100NO PKT	-	1284	NOS(1NOS)	16.83	25	-	420.75000	18%	75.735	-	0.00	496.485	-	-
10	DOM CORRUGATED PAPER CUT SHEET 100NO	-	1425	NOS(1NOS)	0.93	100	-	93.00000	18%	16.74	-	0.00	109.74	-	-
11	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.59	1	-	200.59000	18%	36.1062	-	0.00	236.6962	-	-
12	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	33.12	24	-	794.88000	18%	143.0784	-	0.00	937.9584	-	-
13	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	238.41	1	-	238.41000	12%	28.6092	-	0.00	267.0192	-	-
14	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	336.95	12	-	4043.40000	12%	485.208	-	0.00	4528.608	-	-
15	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	-	1239	KGS(1000GR)	315.66	1	-	315.66000	12%	37.8792	-	0.00	353.5392	-	-
16	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	91.75	1	-	91.75000	12%	11.01	-	0.00	102.76	-	-
17	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.83	20	-	116.60000	5%	5.83	-	0.00	122.43	-	-
18	DOM CHICKEN RASHERS FROZEN 250GM	-	1235	PAC(250GR)	114.63	1	-	114.63000	5%	5.7315	-	0.00	120.3615	-	-
19	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	213.14	1	-	213.14000	12%	25.5768	-	0.00	238.7168	-	-
20	DOM SEASONING BAKE	-	2144	PAC(250NOS)	116.08	1	-	116.08000	12%	13.9296	-	0.00	130.0096	-	-

	SPRINKLE 250GM													
21	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	-	1029	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376	-
22	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.89	24	-	453.36000	28%	126.9408	54.4032	0.00	634.704	-
23	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	172.55	5	-	862.75000	5%	43.1375	-	0.00	905.8875	-
24	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	131.64	7	-	921.48000	5%	46.074	-	0.00	967.554	-
25	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	146.03	1	-	146.03000	5%	7.3015	-	0.00	153.3315	-
26	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	119.7	7	-	837.90000	5%	41.895	-	0.00	879.795	-

Sub Total Amount :	12102.78000
Discount Amount :	
Total Amount :	12102.78000
Total Tax :	1665.73550
Taxable Amount :	12102.78000
Grand Total :	13769.00000
Grand Total In Words :	Thirteen thousand Seven hundred and Sixty Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	5219.97	626.3964	626.3964	0
IGST 5%	3070.39	153.5195	153.5195	0
IGST 18%	2905.22	522.9396	522.9396	0
CESS 12%	907.2	108.864	0	108.864
IGST 28%	907.2	254.016	254.016	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: 06AADCT159 1ZL

Sansan Thapa
(Restaurant Manager)