

Tax Invoice

80-434

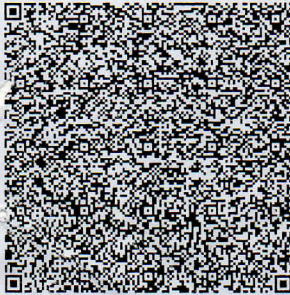
#Grub Hub@Karnal
 IN WARD OUT WARD
 Date 8/5/24 Time
 S. No. Invoice No.
 Security Signature

To: KARNAL HAVELI KARNAL HARYANA DPI: DPI64518
 TFS (R&R WORKS) PRIVATE LIMITED
 Ground Floor, Karnal 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



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 10014063000318

eWay Bill Number 391773804611

eWay Bill Creation Date 08/05/2024

eWay Bill Expiry Date 09/05/2024

IRN: 9f3541b0a5ffb26cea1e5972a051acc9fd83c2f58a9a01d12f05d4bd6c4f5241

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	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	6	119.7	718.20		0.00	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	0.00	5%	7.31		0.00			153.59
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	7	131.64	921.48		0.00	0.00	0.00	5%	46.07		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	5%	43.14		0.00			905.89
5	10000163	Seasoning for Paneer Mix	21039040	EA	5	8.35	41.75		0.00	0.00	0.00	12%	5.01		0.00			46.76
6	10001869	Mint Mayonnaise (NAP)	21039030	PKT	1	161.24	80.62		0.00	0.00	0.00	12%	9.67		0.00			90.29
7	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00	0.00	0.00	28%	127.08	12%	54.46			635.38
8	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.89	453.36		0.00	0.00	0.00	28%	126.94	12%	54.40			634.70
9	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.91	453.84		0.00	0.00	0.00	28%	127.08	12%	54.46			635.38
10	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	213.14	213.14		0.00	0.00	0.00	12%	25.58		0.00			238.72
11	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	244.59	244.59		0.00	0.00	0.00	5%	12.23		0.00			256.82
12	10000041	Grilled Chicken Rashers	16010000	PKT	1	458.5	114.63		0.00	0.00	0.00	12%	13.76		0.00			128.39
13	10000075	Taco Flaky Wrap	19059090	PKT	1	5.83	116.60		0.00	0.00	0.00	5%	5.83		0.00			122.43
14	10000124	Arancini veg patty (490 gm)	20049000	PKT	1	91.75	91.75		0.00	0.00	0.00	12%	11.01		0.00			102.76

Samson Thapa
 (Restaurant Manager)

#Grub Hub@Kari Jubilant FoodWorks Ltd.



OUTWARD
Time
Invoice No.
Signature

Tax Invoice

Invoice Number PB2020002600
Order Number 13776001
Date May 8, 2024
SAP Doc No 18910589

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 PAM Number	Cess Amount	TCS Amount	Gross Amount
15	10000721	Diced Mozzarella â€” New Specs	04063000	CV	2	336.95	8086.80		0.00	0.00	0.00	12 %	970.42		0.00		9,057.22
16	10000822	Peri Peri Chicken - New Specs.	16010000	PKT	1	476.81	238.41		0.00	0.00	0.00	12 %	28.61		0.00		267.02
17	10000823	BBQ pepper Chicken - New Specs	16010000	PKT	1	473.41	236.71		0.00	0.00	0.00	12 %	28.41		0.00		265.12
18	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60		0.00	0.00	0.00	18 %	36.11		0.00		236.71
19	10002360	Pepsi 475ml Pet Rs60	220210	CV	5	18.93	2271.60		0.00	0.00	0.00	28 %	636.05	12 %	272.59		3,180.24
20	20000032	Kitchen Roll (1 Ply)	48189000	PKT	1	29.9	299.00		0.00	0.00	0.00	18 %	53.82		0.00		352.82
21	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
22	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
23	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
24	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
25	20000576	Paper Glass 150 ml. PLA	48236900	PKT	4	1.48	592.00		0.00	0.00	0.00	18 %	106.56		0.00		698.56
26	20001529	Box Regular- IHOP	48191010	PK1	1	3.76	376.00		0.00	0.00	0.00	18 %	67.68		0.00		443.68
27	20001531	Box Large IHOP	48191010	PKT	1	13.3	665.00		0.00	0.00	0.00	18 %	119.70		0.00		784.70
28	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	2	3.35	670.00		0.00	0.00	0.00	18 %	120.60		0.00		790.60
29	30000116	ROX Stickers	48211090	PKT	1	34.89	34.89		0.00	0.00	0.00	18 %	6.28		0.00		41.17
30	30001048	Hand sanitizer	34022090	CAN	1	150	750.00		0.00	0.00	0.00	18 %	135.00		0.00		885.00

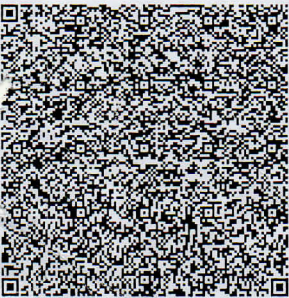
Taxable Amt	19,959.84	GST Amt	3,018.54	CESS Amt	0	TCS Amt	0	Total Amt	23,414.29
-------------	-----------	---------	----------	----------	---	---------	---	-----------	-----------

Gross Weight(in KG) 230,193
Net Weight(in KG) 207,029

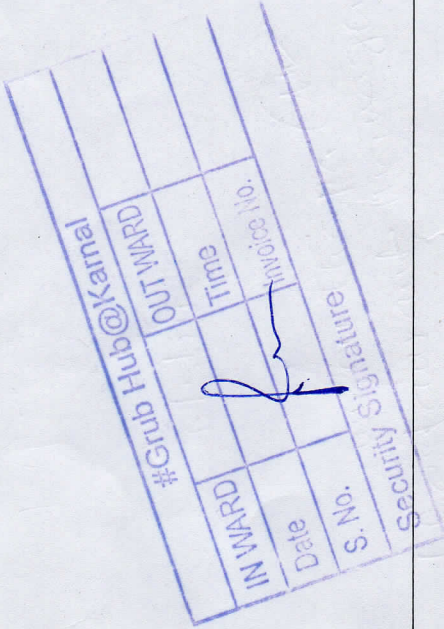
Road Permit/Way bill No (if Applicable):

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020002600
Order Number	13776001
Date	May 8, 2024
SAP Doc No	18910589
PO Number	DPI6451820240507 (Authorised Signatory)



Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 19,000

Remarks (Any Shortage/Excess/Return)

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.

Amount in Words: Twenty Three Thousand Four Hundred Fourteen Rupees Twenty Nine Paise Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.

Remarks : Dough Trays are conveyance for the movement of Dough balls & are sent on returnable basis to the restaurants and are not part of supply. It does not have any commercial value. If Dough trays are not returned than store will be debited as per company policy.

Regd Office : Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74899UP1998PLC043677. PAN NO. AABCD1821C.

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/these purports to be.

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-418
PO Number :	PO-434
Transaction Date :	17-05-2024 05:39 pm
Invoice Number :	pb2020002600
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.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 STICKER ROX NO	-	1824	NOS(1NOS)	34.89	1	-	34.89000	18%	6.2802	-	0.00	41.1702	-	-
2	DOM BOX GB SGB &	-	2552	NOS(1NOS)	3.35	200	-	670.00000	18%	120.6	-	0.00	790.6	-	-

	DOUBLE TACO IHOP																
3	DOM BOX LARGE IHOP	-	2447	NOS(1NOS)	13.3	50	-	665.00000	18%	119.7	-	0.00	784.7	-	-		
4	DOM MASALA FLAKES CHILLI RED 8GM SACHET	-	1286	PAC(500NOS)	244.59	1	-	244.59000	5%	12.2295	-	0.00	256.8195	-	-		
5	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	119.7	6	-	718.20000	5%	35.91	-	0.00	754.11	-	-		
6	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	146.03	1	-	146.03000	5%	7.3015	-	0.00	153.3315	-	-		
7	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	131.64	7	-	921.48000	5%	46.074	-	0.00	967.554	-	-		
8	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	172.55	5	-	862.75000	5%	43.1375	-	0.00	905.8875	-	-		
9	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.39	5	-	41.95000	12%	5.034	-	0.00	46.984	-	-		
10	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	-	1811	PAC(500GR)	80.84	1	-	80.84000	12%	9.7008	-	0.00	90.5408	-	-		
11	DOM SOFT DRINK 7UP BOTTLE 500ML MRP60/-	-	1432	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376	-	-		
12	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.89	24	-	453.36000	28%	126.9408	54.4032	0.00	634.704	-	-		
13	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	-	1029	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376	-	-		
14	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	213.14	1	-	213.14000	12%	25.5768	-	0.00	238.7168	-	-		
15	DOM CHICKEN RASHERS FROZEN 250GM	-	1235	PAC(250GR)	114.63	1	-	114.63000	5%	5.7315	-	0.00	120.3615	-	-		
16	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.83	21	-	122.43000	5%	6.1215	-	0.00	128.5515	-	-		
17	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	91.75	1	-	91.75000	12%	11.01	-	0.00	102.76	-	-		
18	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	336.95	24	-	8086.80000	12%	970.416	-	0.00	9057.216	-	-		
19	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	238.41	1	-	238.41000	12%	28.6092	-	0.00	267.0192	-	-		
20	DOM CHICKEN BBQ	-	1230	KGS(1000GR)	236.69	1	-	236.69000	12%	28.4028	-	0.00	265.0928	-	-		

	PEPPER FROZEN KG													
21	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.59	1	-	200.59000	18%	36.1062	-	0.00	236.6962	-
22	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.93	120	-	2271.60000	28%	636.048	272.592	0.00	3180.24	-
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 GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.58	100	-	58.00000	18%	10.44	-	0.00	68.44	-
25	DOM CORRUGATED PAPER CUT SHEET 100NO	-	1425	NOS(1NOS)	0.93	100	-	93.00000	18%	16.74	-	0.00	109.74	-
26	DOM TISSUE PAPER 100NO PKT	-	1284	NOS(1NOS)	16.83	25	-	420.75000	18%	75.735	-	0.00	496.485	-
27	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.55	100	-	55.00000	18%	9.9	-	0.00	64.9	-
28	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.48	400	-	592.00000	18%	106.56	-	0.00	698.56	-
29	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.76	100	-	376.00000	18%	67.68	-	0.00	443.68	-
30	DOM HKS HAND SANITIZER LTR	-	1250	NOS(1NOS)	150	5	-	750.00000	18%	135	-	0.00	885	-

Sub Total Amount :	19966.56000
Discount Amount :	
Total Amount :	19966.56000
Total Tax :	3446.87250
Taxable Amount :	19966.56000
Grand Total :	23413.00000
Grand Total In Words :	Twenty Three thousand Four hundred and Thirteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	4214.23	758.5614	758.5614	0
IGST 5%	3130.11	156.5055	156.5055	0
IGST 12%	8989.58	1078.7496	1078.7496	0
CESS 12%	3632.64	435.9168	0	435.9168
IGST 28%	3632.64	1017.1392	1017.1392	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 Tropa (Restaurant Manager)