

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** 371775417271

**eWay Bill Creation Date** 11/05/2024

**eWay Bill Expiry Date** 12/05/2024

**IRN:** 6a2a81a9ada5694573e23912711da005c13daa1976cd83701efd28d9e0687304

**Invoice Number** PB2020002818  
**Order Number** 13776031  
**Date** May 11, 2024  
**SAP Doc No** 18910593  
**PO Number** DPI6451820240510

**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

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	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	4	172.55	690.20		0.00	0.00	0.00	5%	34.51		0.00			724.71
5	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	1	172.55	172.55		0.00	0.00	0.00	5%	8.63		0.00			181.18
6	10000163	Seasoning for Paneer Mix	21039040	EA	3	8.35	25.05		0.00	0.00	0.00	12%	3.01		0.00			28.06
7	10001544	Lipton Ice Tea Lemon 350ml 24 Rs60	21012010	CV	1	22.66	543.84		0.00	0.00	0.00	18%	97.89		0.00			641.73
8	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
9	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
10	10001844	Harrisa Mayo (NAP)	21039030	PKT	1	128.86	128.86		0.00	0.00	0.00	12%	15.46		0.00			144.32
11	10002351	Classic Seasoned Cheese Blend - NAP	21039030	CV	1	111.25	1335.00		0.00	0.00	0.00	12%	160.20		0.00			1495.20
12	10002686	Cheese Sauce	04063000	CV	1	317.38	3808.56		0.00	0.00	0.00	12%	457.03		0.00			4265.59
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



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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 Percentage	Cess Amount	TCS Amt	Total Amt	Gross Amount
14	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	102.76	
15	10000721	Diced Mozzarella â€ 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	4,528.61	
16	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	33.12	794.88	0.00	0.00	0.00	0.00	18 %	143.08	0.00	0.00	0.00	937.96	
17	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60	0.00	0.00	0.00	0.00	18 %	36.11	0.00	0.00	0.00	236.71	
18	10002360	Pepsi 475ml Pet Rs60	220210	CV	2	18.93	908.64	0.00	0.00	0.00	0.00	28 %	254.42	109.04	12 %	109.04	1,272.10	
19	10002906	Pizza Sauce 75-25	33029012	CV	1	122.54	2205.72	0.00	0.00	0.00	0.00	12 %	264.69	0.00	0.00	0.00	2,470.41	
20	10002927	Cheesy Dip New - NAP	04063000	CV	1	9.7	1396.80	0.00	0.00	0.00	0.00	12 %	167.62	0.00	0.00	0.00	1,564.42	
21	20000576	Paper Glass 150 ml- PLA	48236900	PKT	4	1.48	592.00	0.00	0.00	0.00	0.00	18 %	106.56	0.00	0.00	0.00	698.56	
22	20001529	Box Regular- IHOP	48191010	PK1	1	3.76	376.00	0.00	0.00	0.00	0.00	18 %	67.68	0.00	0.00	0.00	443.68	
23	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	1	3.35	335.00	0.00	0.00	0.00	0.00	18 %	60.30	0.00	0.00	0.00	395.30	
24	20001596	Lidless Regular - IHOP	48191010	PKT	1	1.25	125.00	0.00	0.00	0.00	0.00	18 %	22.50	0.00	0.00	0.00	147.50	
25	30000007	Scotch Brite	96039000	EA	2	18.75	37.50	0.00	0.00	0.00	0.00	18 %	6.75	0.00	0.00	0.00	44.25	
26	80001039	Chicken Onion Patty(640gm)	16010000	PKT	1	201.53	201.53	0.00	0.00	0.00	0.00	12 %	24.18	0.00	0.00	0.00	225.71	

Taxable Amt	20,373.17	GST Amt	2,559.77	CESS Amt	0	TCS Amt	0	Total Amt	23,041.98
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Gross Weight(in KG) 187,325  
 Net Weight(in KG) 157,081

Road Permit/Way bill No (if Applicable):

Transporter Name  
 Veh. No.  
 L.R. No.

#Grub Hub@Karnal

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

Security Signature

*Samson Thapa*  
 (Restaurant Manager)

Jubilant FoodWorks Ltd.  
 (Authorised Signatory)



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

KARNAL

Transaction No. :	SE-419
PO Number :	PO-433
Transaction Date :	17-05-2024 05:47 pm
Invoice Number :	PB2020002818
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.rai@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 BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	1.25	100	-	125.00000	18%	22.5	-	0.00	147.5	-	-
2	DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.35	100	-	335.00000	18%	60.3	-	0.00	395.3	-	-



3	DOM CHEESE CLASSIC SEASONED BLEND KG	-	1270	KGS(1000GR)	111.25	12	-	1335.00000	12%	160.2	-	0.00	1495.2	-	-
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	3	-	25.17000	12%	3.0204	-	0.00	28.1904	-	-
10	DOM LEMON ICE-TEA LIPTON 350ML	-	1281	NOS(1NOS)	22.66	24	-	543.84000	18%	97.8912	-	0.00	641.7312	-	-
11	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	213.14	1	-	213.14000	12%	25.5768	-	0.00	238.7168	-	-
12	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	128.86	1	-	128.86000	12%	15.4632	-	0.00	144.3232	-	-
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 CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	336.95	12	-	4043.40000	12%	485.208	-	0.00	4528.608	-	-
17	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	33.12	24	-	794.88000	18%	143.0784	-	0.00	937.9584	-	-
18	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.59	1	-	200.59000	18%	36.1062	-	0.00	236.6962	-	-
19	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.93	48	-	908.64000	28%	254.4192	109.0368	0.00	1272.096	-	-
20	NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	122.54	18	-	2205.72000	12%	264.6864	-	0.00	2470.4064	-	-




21	DOM DIP CHEESY 20GM	-	1503	NOS(1NOS)	9.51	147	-	1397.97000	12%	167.7564	-	0.00	1565.7264	-	-
22	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.48	400	-	592.00000	18%	106.56	-	0.00	698.56	-	-
23	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.76	100	-	376.00000	18%	67.68	-	0.00	443.68	-	-
24	DOM HKS SCOTCH BRITE NO	-	1226	NOS(1NOS)	18.75	2	-	37.50000	18%	6.75	-	0.00	44.25	-	-
25	DOM PATTY CHICKEN ONION 640GM	-	1263	PAC(640GR)	201.53	1	-	201.53000	12%	24.1836	-	0.00	225.7136	-	-

<b>Sub Total Amount :</b>	20374.20000
<b>Discount Amount :</b>	
<b>Total Amount :</b>	20374.20000
<b>Total Tax :</b>	2668.93630
<b>Taxable Amount :</b>	20374.20000
<b>Grand Total :</b>	23043.00000
<b>Grand Total In Words :</b>	Twenty Three thousand and Forty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	3004.81	540.8658	540.8658	0
IGST 12%	13451.1	1614.132	1614.132	0
IGST 5%	3009.65	150.4825	150.4825	0
CESS 12%	908.64	109.0368	0	109.0368
IGST 28%	908.64	254.4192	254.4192	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: 06AA DCT1597R1ZL

  
Samsen Thapa  
(Restaurant Manager)