


Tax Invoice

Invoice Number	PB2020003094
Order Number	13776054
Date	May 15, 2024
SAP Doc No	18910600
PO Number	1521289

To: KARNAL HAVELI KARNAL HARYANA 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	DPI: DP164518
GSTIN	06AADCT1597R1ZL

Contact Person	
Contact Number	

Place of Supply: Haryana

PO = 13776054

Commissioner of Sales Tax
16/05/2024

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 30177526897

eWay Bill Creation Date 15/05/2024

eWay Bill Expiry Date 16/05/2024

IRN: 23690026c9a8bbe9f10124830137a7bfe4383168a77b050105f7ebfde27c4

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	5 %	0.00	41.90	0.00	0.00	0.00			879.80
2	10000721	Diced Mozzarella â€ New Specs	04063000	CV	2	336.95	673.90	0.00	0.00	12 %	0.00	80.87	0.00	0.00	0.00			754.77

Taxable Amt	1,511.8	GST Amt	122.77	CESS Amt	0	TCS Amt	0	Total Amt	1,634.57
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Gross Weight(in KG) 49,200

Net Weight(in KG) 39,750

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

(Authorised Signatory)
 Jubilent FoodWorks Ltd.

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-429
PO Number :	PO-446
Transaction Date :	23-05-2024 10:25 pm
Invoice Number :	PB2020003094
Batch Number :	-
Invoice Date :	23-05-2024
Delivery Note :	-
User :	Samson Thapa
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.raii@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					

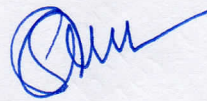
1	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	336.95	2	-	673.90000	12%	80.868	-	0.00	754.768	-	-
2	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	119.7	7	-	837.90000	5%	41.895	-	0.00	879.795	-	-

Sub Total Amount :	1511.80000
Discount Amount :	
Total Amount :	1511.80000
Total Tax :	122.76300
Taxable Amount :	1511.80000
Grand Total :	1635.00000
Grand Total In Words :	One thousand Six hundred and Thirty Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	673.9	80.868	80.868	0
IGST 5%	837.9	41.895	41.895	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 Thapa
 (Restaurant Manager)