

Tax Invoice

P.O = 447



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 PB2020003095
Order Number 13776055
Date May 15, 2024
SAP Doc No 18910601
PO Number DP16451820240514

To: KARNAL HAVELI KARNAL HARYANA DPI: DP164518
 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

GSTIN 03AAABCD1821C1ZL

FSSAI License No 100140630000313

eWay Bill Number 351777526904

eWay Bill Creation Date 15/05/2024

eWay Bill Expiry Date 16/05/2024

IRN: a4f6fa7433e360d75845a3c5feb0c7278604e9046208abc7661839213d717a7

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	7	119.7	837.90		0.00		0.00	5%	41.90	0.00	0.00			879.80
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	146.28	146.28		0.00		0.00	5%	7.31	0.00	0.00			153.59
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	7	131.64	921.48		0.00		0.00	5%	46.07	0.00	0.00			967.55
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	172.55	1035.30		0.00		0.00	5%	51.77	0.00	0.00			1,087.07
5	10000006	Chef Special Cuisine	15079010	CV	2	221.25	8850.00		0.00		0.00	5%	442.50	0.00	0.00			9,292.50
6	10001544	Lipton Ice Tea Lemon 350ml 24 Rs60	21012010	CV	1	22.66	543.84		0.00		0.00	18%	97.89	0.00	0.00			641.73
7	10001869	Mint Mayonnaise (NAP)	21039030	PKT	2	161.24	161.24		0.00		0.00	12%	19.35	0.00	0.00			180.59
8	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28%	127.08	12%	54.46			635.38
9	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.89	453.36		0.00		0.00	28%	126.94	12%	54.40			634.70
10	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.93	454.32		0.00		0.00	28%	127.21	12%	54.52			636.05
11	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28%	127.08	12%	54.46			635.38
12	10000050	Bake Sprinkle	21039090	PK1	1	464.33	116.08		0.00		0.00	12%	13.93	0.00	0.00			130.01
13	10001844	Harissa Mayo (NAP)	21039030	PKT	1	128.86	128.86		0.00		0.00	12%	15.46	0.00	0.00			144.32
14	10000721	Diced Mozzarella â€œ New Specs	04063000	CV	2	336.95	8086.80		0.00		0.00	12%	970.42	0.00	0.00			9,057.22

Jubilant FoodWorks Ltd.

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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 Rate	Cess Amount	TCS Amount	Gross Amount
15	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
16	10002360	Pepsi 475ml Pet Rs60	220210	CV	4	18.93	1817.28	0.00	0.00	0.00	0.00	28 %	508.84	12 %	218.07	0.00	2,544.19
17	20000032	Kitchen Roll (1 Ply)	48189000	PKT	1	29.9	299.00	0.00	0.00	0.00	0.00	18 %	53.82	0.00	0.00	0.00	352.82
18	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.8	420.00	0.00	0.00	0.00	0.00	18 %	75.60	0.00	0.00	0.00	495.60
19	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	1	0.58	58.00	0.00	0.00	0.00	0.00	18 %	10.44	0.00	0.00	0.00	68.44
20	20000392	Spoon (Wooden)	44199090	PKT	1	0.59	59.00	0.00	0.00	0.00	0.00	12 %	7.08	0.00	0.00	0.00	66.08
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	30000048	Surgical Caps (21" Stretched)	62102020	PKT	2	0.69	138.00	0.00	0.00	0.00	0.00	5 %	6.90	0.00	0.00	0.00	144.90
24	30000122	Plain Thermal Roll	48119099	CV	1	33.05	1652.50	0.00	0.00	0.00	0.00	18 %	297.45	0.00	0.00	0.00	1,949.95
25	30000127	Round Sticker	48211090	PKT	1	36.25	181.25	0.00	0.00	0.00	0.00	18 %	32.63	0.00	0.00	0.00	213.88

Taxable Amt	28,436.77	GST Amt	3,418.02	CESS Amt	0	TCS Amt	0	Total Amt	32,290.7
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Gross Weight(in KG) 280,032
 Net Weight(in KG) 242,335

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 21,000



#Grub Hub@Karnal

IN WARD OUT WARD

Date 15/5/24 Time Invoice No.

S.No. Security Signature

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Samson Thayer
 (Restaurant Manager)

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-433
PO Number :	PO-447
Transaction Date :	28-05-2024 06:30 pm
Invoice Number :	PB2020003095
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.raai@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 DOUGH COLD BUTTER REGULAR	-	1231	TRAY(15NOS)	131.64	7	-	921.48000	5%	46.074	-	0.00	967.554	-	-

	FROZEN 155GM														
2	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	29.9	10	-	299.00000	18%	53.82	-	0.00	352.82	-	-
3	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.93	96	-	1817.28000	28%	508.8384	218.0736	0.00	2544.192	-	-
4	DOM SURGICAL CAP 21INCH NO	-	1346	NOS(1NOS)	0.69	200	-	138.00000	5%	6.9	-	0.00	144.9	-	-
5	DOM PRINTER THERMAL ROLL PLAIN	-	1222	NOS(1NOS)	33.05	50	-	1652.50000	18%	297.45	-	0.00	1949.95	-	-
6	DOM SPOON WOODEN NO	-	1306	NOS(1NOS)	0.59	100	-	59.00000	12%	7.08	-	0.00	66.08	-	-
7	DOM OIL CHEF SPECIAL CUISINE 500ML	-	1245	PAC(500ML)	221.25	40	-	8850.00000	5%	442.5	-	0.00	9292.5	-	-
8	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	119.7	7	-	837.90000	5%	41.895	-	0.00	879.795	-	-
9	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	146.03	1	-	146.03000	5%	7.3015	-	0.00	153.3315	-	-
10	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	172.55	6	-	1035.30000	5%	51.765	-	0.00	1087.065	-	-
11	DOM LEMON ICE-TEA LIPTON 350ML	-	1281	NOS(1NOS)	22.66	24	-	543.84000	18%	97.8912	-	0.00	641.7312	-	-
12	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	-	1811	PAC(500GR)	80.84	2	-	161.68000	12%	19.4016	-	0.00	181.0816	-	-
13	DOM SOFT DRINK 7UP BOTTLE 500ML MRP60/-	-	1432	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376	-	-
14	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.89	24	-	453.36000	28%	126.9408	54.4032	0.00	634.704	-	-
15	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	-	1034	NOS(1NOS)	18.94	24	-	454.56000	28%	127.2768	54.5472	0.00	636.384	-	-
16	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	-	1029	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376	-	-
17	DOM SEASONING BAKE SPRINKLE 250GM	-	2144	PAC(250NOS)	116.08	1	-	116.08000	12%	13.9296	-	0.00	130.0096	-	-
18	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	128.86	1	-	128.86000	12%	15.4632	-	0.00	144.3232	-	-
19	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	336.95	24	-	8086.80000	12%	970.416	-	0.00	9057.216	-	-

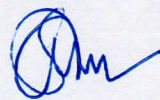
20	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.59	1	-	200.59000	18%	36.1062	-	0.00	236.6962	-	-
21	DOM TISSUE PAPER 100NO PKT	-	1284	NOS(1NOS)	16.83	25	-	420.75000	18%	75.735	-	0.00	496.485	-	-
22	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.58	100	-	58.00000	18%	10.44	-	0.00	68.44	-	-
23	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.48	400	-	592.00000	18%	106.56	-	0.00	698.56	-	-
24	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.76	100	-	376.00000	18%	67.68	-	0.00	443.68	-	-
25	DOM ROUND STICKER PKT	-	1370	NOS(1NOS)	36.25	5	-	181.25000	18%	32.625	-	0.00	213.875	-	-

Sub Total Amount :	28437.94000
Discount Amount :	
Total Amount :	28437.94000
Total Tax :	3854.18530
Taxable Amount :	28437.94000
Grand Total :	32292.00000
Grand Total In Words :	Thirty Two thousand Two hundred and Ninety Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	11928.71	596.4355	596.4355	0
IGST 18%	4323.93	778.3074	778.3074	0
CESS 12%	3632.88	435.9456	0	435.9456
IGST 28%	3632.88	1017.2064	1017.2064	0
IGST 12%	8552.42	1026.2904	1026.2904	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)