

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 03AAABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 331779271741

eWay Bill Creation Date 18/05/2024

eWay Bill Expiry Date 19/05/2024

IRN: 13e59511ee785897fa0e3f19265d775eaaeade0d00a90a48ccbe18fd308d7f5

Invoice Number	PB2020003317
Order Number	13776085
Date	May 18, 2024
SAP Doc No	18910610
PO Number	DPI6451820240517

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: DPI64518

GSTIN 06AADCT1597R1ZL

Contact Person
 Contact Number

Place of Supply: Haryana

Handwritten notes:
 P.O. 2443 F
 Security Signature
 #Grub Hub@karnal
 INWARD 3:10
 OUTWARD 3:10
 Invoice No. 3:10
 18-May Time
 Best amount from invoice

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	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	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	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	905.89	
5	10001415	Gb Seasoning (250 GM Pkt)	21039040	PKT	1	65.55	65.55	0.00	0.00	0.00	0.00	12%	7.87	0.00	0.00	0.00	73.42	
6	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	130.01	
7	10002351	Classic Seasoned Cheese Blend -NAP	21039030	CV	1	111.25	1335.00	0.00	0.00	0.00	0.00	12%	160.20	0.00	0.00	0.00	1,495.20	
8	10002686	Cheese Sauce	04063000	CV	1	317.38	3806.56	0.00	0.00	0.00	0.00	12%	457.03	0.00	0.00	0.00	4,265.59	
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	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	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	102.76	
12	10000635	Chicken Tikka Masala	16010000	PKT	1	461.75	115.44	0.00	0.00	0.00	0.00	12%	13.85	0.00	0.00	0.00	129.29	
13	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	
14	10002031	New Chicken Pepperoni	16010000	PKT	1	695.93	173.98	0.00	0.00	0.00	0.00	12%	20.88	0.00	0.00	0.00	194.86	

Jubilant FoodWorks Ltd.



Security Signature

Tax Invoice

Invoice No: S No
 Date: IN WARD
 Time: OUT WARD
 Signature: #Crub Hub@Kamal

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 PR Number	Cess Amount	TCS PR Number	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	80000441	thin crust medium	19012000	PKT	1	18.53	370.60		0.00	0.00	0.00	5 %	18.53		0.00			389.13
47	80000442	thin crust regular	19012000	PKT	1	13.34	266.80		0.00	0.00	0.00	5 %	13.34		0.00			280.14
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	4	18.93	1817.28		0.00	0.00	0.00	28 %	508.84	12 %	218.07			2,544.19
20	10002906	Pizza Sauce 75-25	33029012	CV	1	122.54	2205.72		0.00	0.00	0.00	12 %	264.69		0.00			2,470.41
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	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
25	20001518	Coated Baking Paper 200mmx200mm (White)	48119099	PKT	1	142.1	142.10		0.00	0.00	0.00	18 %	25.58		0.00			167.68
26	20001596	Lidless Regular - IHOP	48191010	PKT	1	1.25	125.00		0.00	0.00	0.00	18 %	22.50		0.00			147.50
27	20001597	Lidless Medium-IHOP	48191010	PKT	1	1.25	125.00		0.00	0.00	0.00	18 %	22.50		0.00			147.50
28	30000038	Suma Grill (5 Liter)	34029012	EA	1	500.11	500.11		0.00	0.00	0.00	18 %	90.02		0.00			590.13
29	80000900	Peri Peri Chicken	16010000	PKT	1	508.78	254.39		0.00	0.00	0.00	12 %	30.53		0.00			284.92
30	80000901	BBQ Pepper Chicken	16010000	PKT	1	512.61	256.31		0.00	0.00	0.00	12 %	30.76		0.00			287.07

Gross Weight(in KG)	211,001.45	GST Amt	2,716.63	CESS Amt	0	TCS Amt	0	Total Amt	23,754.89
Net Weight(in KG)	181,056.9	Taxable Amt	20,820.19						

Gross Weight(in KG) 211,001.45
Net Weight(in KG) 181,056.9

Road Permit/Way bill No (if Applicable):

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Tax Invoice



Invoice Number	PB2020003317
Order Number	13776085
Date	May 18, 2024
SAP Doc No	18910610
PO Number	DPI6451820240517

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

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 20,000

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Twenty Three Thousand Seven Hundred Fifty Four Rupees Eighty 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. L74899UP1995PLC043677. PAN NO. AABCD1821C.

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

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-431
PO Number :	PO-443
Transaction Date :	27-05-2024 10:05 pm
Invoice Number :	PB2020003317
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.raij@jublfood.com
Address :	Khasra No-121//14,15,16/1,7/2 12, 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,2 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
									Rate	Amount in Rs				
1	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	256.31	1	-	256.31000	12%	30.7572	-	0.00	287.0672	-
2	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	254.39	1	-	254.39000	12%	30.5268	-	0.00	284.9168	-
3	DOM CHICKEN PEPPERONI NAP KG	-	1237	KGS(1000GR)	173.98	1	-	173.98000	12%	20.8776	-	0.00	194.8576	-
4	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	119.7	7	-	837.90000	5%	41.895	-	0.00	879.795	-

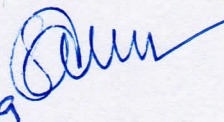
5	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	146.03	1	-	146.03000	5%	7.3015	-	0.00	153.3315	-
6	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	131.64	7	-	921.48000	5%	46.074	-	0.00	967.554	-
7	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	172.55	5	-	862.75000	5%	43.1375	-	0.00	905.8875	-
8	DOM SEASONING GARLIC BREAD KG	-	1294	KGS(1000GR)	65.55	1	-	65.55000	12%	7.866	-	0.00	73.416	-
9	DOM SEASONING BAKE SPRINKLE 250GM	-	2144	PAC(250NOS)	116.08	1	-	116.08000	12%	13.9296	-	0.00	130.0096	-
10	DOM CHEESE CLASSIC SEASONED BLEND KG	-	1270	KGS(1000GR)	111.25	12	-	1335.00000	12%	160.2	-	0.00	1495.2	-
11	DOM CHEESE SAUCE	-	2165	NOS(1NOS)	317.38	12	-	3808.56000	12%	457.0272	-	0.00	4265.5872	-
12	DOM CHICKEN RASHERS FROZEN 250GM	-	1235	PAC(250GR)	114.63	1	-	114.63000	5%	5.7315	-	0.00	120.3615	-
13	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.83	20	-	116.60000	5%	5.83	-	0.00	122.43	-
14	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	91.75	1	-	91.75000	12%	11.01	-	0.00	102.76	-
15	DOM CHICKEN TIKKA MASALA FROZEN 500GM	-	1218	PAC(500GR)	115.44	1	-	115.44000	12%	13.8528	-	0.00	129.2928	-
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 BREAD WHEAT THIN CRUST MED FROZEN NO	-	1439	NOS(1NOS)	18.45	20	-	369.00000	5%	18.45	-	0.00	387.45	-
19	DOM BREAD WHEAT THIN CRUST 7 INCH FROZEN NO	-	1450	NOS(1NOS)	13.32	20	-	266.40000	5%	13.32	-	0.00	279.72	-
20	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.59	1	-	200.59000	18%	36.1062	-	0.00	236.6962	-
21	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.93	96	-	1817.28000	28%	508.8384	218.0736	0.00	2544.192	-
22	NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	122.54	18	-	2205.72000	12%	264.6864	-	0.00	2470.4064	-
23	DOM CORRUGATED PAPER CUT SHEET 100NO	-	1425	NOS(1NOS)	0.93	109	-	101.37000	18%	18.2466	-	0.00	119.6166	-
24	DOM TISSUE PAPER 100NO PKT	-	1284	NOS(1NOS)	16.83	25	-	420.75000	18%	75.735	-	0.00	496.485	-
25	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.55	100	-	55.00000	18%	9.9	-	0.00	64.9	-
26	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.48	300	-	444.00000	18%	79.92	-	0.00	523.92	-
27	DOM COATED BAKING PAPER 200MM*200MM(WHITE)	-	2486	NOS(1NOS)	142.1	1	-	142.10000	18%	25.578	-	0.00	167.678	-
28	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	1.25	200	-	250.00000	18%	45	-	0.00	295	-
29	DOM HKS SUMA GRILL 5LTR	-	1227	NOS(1NOS)	500	1	-	500.00000	18%	90	-	0.00	590	-

Sub Total Amount :	20826.94
Discount Amount :	
Total Amount :	20826.94
Total Tax :	2928.15
Taxable Amount :	20826.94
Grand Total :	23755.00
Grand Total In Words :	Twenty Three thousand Se hundred and Fifty Five

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	12466.18	1495.9416	1495.9416	
IGST 5%	3634.79	181.7395	181.7395	
IGST 18%	2908.69	523.5642	523.5642	
CESS 12%	1817.28	218.0736	0	218.0
IGST 28%	1817.28	508.8384	508.8384	

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)