

Tax Invoice



(Handwritten notes in blue ink)
 10014063000313
 351781356917
 20-11-2024

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 351781356917
eWay Bill Creation Date 22/05/2024
eWay Bill Expiry Date 23/05/2024



Invoice Number PB2020003535
Order Number 13776113
Date May 22, 2024
SAP Doc No 18910615
PO Number DPI6451820240521

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

IRN: 3d11584d2700ae924ab145ad87fe4f692c6eed34485786c7e7de1d58fb707487

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 -1SPie	19012000	TRA	6	119.7	718.20	0.00	0.00	0.00	0.00	5%	35.91	0.00	0.00	0.00	0.00	754.11
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	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	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	0.00	905.89
5	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.08	12%	54.46	0.00	0.00	635.38
6	10002375	Peri Peri Pizza Sauce-Dom's	21032000	PK1	1	178.75	178.75	0.00	0.00	0.00	0.00	12%	21.45	0.00	0.00	0.00	0.00	200.20
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	0.00	1,495.20
8	10000038	Chicken Onion Patty (640 Gm)	16010000	PKT	1	236.56	236.56	0.00	0.00	0.00	0.00	12%	28.39	0.00	0.00	0.00	0.00	264.95
9	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	0.00	102.76
10	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	0.00	129.29
11	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	0.00	4,528.61
12	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	0.00	236.71
13	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	0.00	1,564.42
14	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	0.00	352.82

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020003535
Order Number	13776113
Date	May 22, 2024
SAP Doc No	18910615

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	Gross Amount
15	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
16	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
17	20000576	Paper Glass 150 ml- PLA	48236900	PKT	1	1.48	148.00		0.00	0.00	0.00	18 %	26.64		0.00	174.64
18	20001529	Box Regular- IHOP	48191010	PK1	1	3.76	376.00		0.00	0.00	0.00	18 %	67.68		0.00	443.68
19	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	1	3.35	335.00		0.00	0.00	0.00	18 %	60.30		0.00	395.30
20	20001596	Lidless Regular- IHOP	48191010	PKT	1	1.25	125.00		0.00	0.00	0.00	18 %	22.50		0.00	147.50
21	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.04	270.40		0.00	0.00	0.00	18 %	48.67		0.00	319.07
22	80000901	BBQ Pepper Chicken	16010000	PKT	2	512.61	512.61		0.00	0.00	0.00	12 %	61.51		0.00	574.12

Taxable Amt	12,879.86	GST Amt	1,544.81	CESS Amt	0	TCS Amt	0	Total Amt	14,479.13
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Gross Weight(in KG) 133,986
 Net Weight(in KG) 110,272.5

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 19.000

Remarks (Any Shortage/Excess/Return)

#Grub Hub@Kamal TFS (R&R Works) Pvt. Ltd.
 Kamal Haveli
 33.5 Kilometer Stone, NH-44, Village Jhanjari
 Kamal, Haryana, 132001
 GST: 06AADCT1597R1ZL



Sansou traaya
 (Restaurant manager)

Jubilant FoodWorks Ltd.

(Authorised Signatory)

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-432
PO Number :	PO-441
Transaction Date :	27-05-2024 10:17 pm
Invoice Number :	PB2020003535
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//14,15,16/1,7/2 122// 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 CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	256.31	2	-	512.62000	12%	61.5144	-	0.00	574.1344	-	-

2	DOM DIP CHEESY 20GM	-	1503	NOS(1NOS)	9.7	144	-	1396.80000	12%	167.616	-	0.00	1564.416	-	-
3	DOM PATTY CHICKEN ONION 640GM	-	1263	PAC(640GR)	236.56	1	-	236.56000	12%	28.3872	-	0.00	264.9472	-	-
4	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	119.7	6	-	718.20000	5%	35.91	-	0.00	754.11	-	-
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	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	-	1029	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376	-	-
9	DOM SAUCE PERI PERI KG	-	1315	KGS(1000GR)	178.58	1	-	178.58000	12%	21.4296	-	0.00	200.0096	-	-
10	DOM CHEESE CLASSIC SEASONED BLEND KG	-	1270	KGS(1000GR)	111.25	12	-	1335.00000	12%	160.2	-	0.00	1495.2	-	-
11	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	91.75	1	-	91.75000	12%	11.01	-	0.00	102.76	-	-
12	DOM CHICKEN TIKKA MASALA FROZEN 500GM	-	1218	PAC(500GR)	115.44	1	-	115.44000	12%	13.8528	-	0.00	129.2928	-	-
13	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	336.95	12	-	4043.40000	12%	485.208	-	0.00	4528.608	-	-
14	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.59	1	-	200.59000	18%	36.1062	-	0.00	236.6962	-	-
15	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	29.9	19	-	568.10000	18%	102.258	-	0.00	670.358	-	-
16	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.55	103	-	56.65000	18%	10.197	-	0.00	66.847	-	-
17	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.58	100	-	58.00000	18%	10.44	-	0.00	68.44	-	-
18	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.48	100	-	148.00000	18%	26.64	-	0.00	174.64	-	-
19	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.76	100	-	376.00000	18%	67.68	-	0.00	443.68	-	-
20	DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.35	100	-	335.00000	18%	60.3	-	0.00	395.3	-	-
21	DOM BOX LIDLESS	-	1300	NOS(1NOS)	1.25	100	-	125.00000	18%	22.5	-	0.00	147.5	-	-

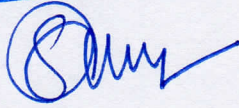
REGULAR NO

Sub Total Amount :	12879.79000
Discount Amount :	
Total Amount :	12879.79000
Total Tax :	1599.29820
Taxable Amount :	12879.79000
Grand Total :	14479.00000
Grand Total In Words :	Fourteen thousand Four hundred and Seventy Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	7910.15	949.218	949.218	0
IGST 5%	2648.46	132.423	132.423	0
CESS 12%	453.84	54.4608	0	54.4608
IGST 28%	453.84	127.0752	127.0752	0
IGST 18%	1867.34	336.1212	336.1212	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)