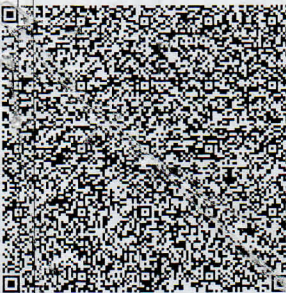


Tax Invoice



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 311782938019

eWay Bill Creation Date 25/05/2024

eWay Bill Expiry Date 26/05/2024

IRN: 229fedbda33153782d3bd7274471ff3ef61ade9185bb1e6721a08c074e377e



Invoice Number PB2020003766

Order Number 13776138

Date May 25, 2024

SAP Doc No 18910619

PO Number DPI6451820240524

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	TCS Rate	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	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	0.00			153.59
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	131.64	658.20		0.00	0.00	0.00	5 %	32.91	0.00	0.00			691.11
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	0.00			724.71
5	10000163	Seasoning for Paneer Mix	21039040	EA	4	8.35	33.40		0.00	0.00	0.00	12 %	4.01	0.00	0.00			37.41
6	10001866	Tomato Ketchup Sachets 8 gm (NAP)	21032000	CV	1	0.64	768.00		0.00	0.00	0.00	12 %	92.16	0.00	0.00			860.16
7	10001869	Mint Mayonnaise (NAF)	21039030	PKT	1	161.24	80.62		0.00	0.00	0.00	12 %	9.67	0.00	0.00			90.29
8	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00	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	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	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	0.00	28 %	127.08	12 %	54.46			635.38
12	10002375	Peri Peri Pizza Sauce-Dom's	21032000	PK1	1	178.75	178.75		0.00	0.00	0.00	12 %	21.45	0.00	0.00			200.20
13	10000050	Bake Sprinkle	21039090	PK1	2	464.33	232.17		0.00	0.00	0.00	12 %	27.86	0.00	0.00			260.03
14	10001844	Harissa Mayo (NAP)	21039030	PKT	1	128.86	128.86		0.00	0.00	0.00	12 %	15.46	0.00	0.00			144.32

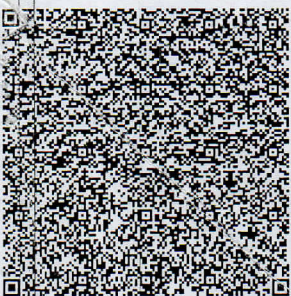
Tax Invoice



Invoice Number	PB2020003766
Order Number	13776138
Date	May 25, 2024
SAP Doc No	18910619

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 %	Cess Amount	Net Amount	Gross Amount
15	10001845	Spicy red Dressing (NAP)	21032000	KG	12	116.35	1396.20		0.00		0.00	12%	167.54	0.00	0.00	1563.74	
16	10002686	Cheese Sauce	04063000	CV	1	317.38	3808.56		0.00		0.00	12%	457.03	0.00	0.00	4255.59	
17	10000041	Grilled Chicken Rashers	16010000	PKT	1	458.5	114.63		0.00		0.00	12%	13.76	0.00	0.00	128.39	
18	10000075	Taco/Flaky Wrap	19059090	PKT	1	5.83	116.60		0.00		0.00	5%	5.83	0.00	0.00	122.43	
19	10000124	Arancini veg patty (490 gm)	20049000	PKT	1	91.75	91.75		0.00		0.00	12%	11.01	0.00	0.00	102.76	
20	10000635	Chicken Tikka Masala	16010000	PKT	1	461.75	115.44		0.00		0.00	12%	13.85	0.00	0.00	129.29	
21	10000724	Diced-Mozzarella-â€-New-Specs	04063000	CV	1	336.95	4043.40		0.00		0.00	12%	485.21	0.00	0.00	4528.61	
22	10002031	New Chicken Pepperoni	16010000	PKT	1	695.93	173.98		0.00		0.00	12%	20.88	0.00	0.00	194.86	
23	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60		0.00		0.00	18%	36.11	0.00	0.00	236.71	
24	10002360	Pepsi 475ml Pet Rs60	220210	CV	5	18.93	2271.60		0.00		0.00	28%	636.05	12%	272.59	3180.24	
25	10002906	Pizza Sauce 75-25	33029012	CV	1	122.54	2205.72		0.00		0.00	12%	264.69	0.00	0.00	2470.41	
26	20000048	Corrugated Paper Cut Sheet (100 Pc)	48191090	PKT	1	0.93	93.00		0.00		0.00	18%	16.74	0.00	0.00	109.74	
27	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.8	420.00		0.00		0.00	18%	75.60	0.00	0.00	495.60	
28	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	1	0.55	55.00		0.00		0.00	18%	9.90	0.00	0.00	64.90	
29	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	1	0.58	58.00		0.00		0.00	18%	10.44	0.00	0.00	68.44	
30	20000392	Spoon (Wooden)	44199090	PKT	1	0.59	59.00		0.00		0.00	12%	7.08	0.00	0.00	66.08	
31	20000576	Paper Glass 150 ml- PLA	48236900	PKT	4	1.48	592.00		0.00		0.00	18%	106.56	0.00	0.00	698.56	
32	20001529	Box Regular- IHOP	48191010	PK1	1	3.76	376.00		0.00		0.00	18%	67.68	0.00	0.00	443.68	
33	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	1	3.35	335.00		0.00		0.00	18%	60.30	0.00	0.00	395.30	
34	30000138	Common Register	48201010	EA	1	200	200.00		0.00		0.00	18%	36.00	0.00	0.00	236.00	
35	80000901	BBQ Pepper Chicken	16010000	PKT	1	512.61	256.31		0.00		0.00	12%	30.76	0.00	0.00	287.07	

Tax Invoice



Invoice Number	PB2020003766
Order Number	13776138
Date	May 25, 2024
SAP Doc No	18910619
PO Number	DP16451820240524
TCS Amt	0
Total Amt	26,245.84

Taxable Amt	22,432.83	GST Amt	3,322.58	CESS Amt	
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Gross Weight(in KG) 253,225
 Net Weight(in KG) 230,540.5

Road Permit/Way bill No (if Applicable):

Transporter Name
 Veh. No.

L.R.-No.

L.R. Date
 Total Number Of Trays: 16,000

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Twenty Six Thousand Two Hundred Forty Five Rupees Eighty Four Paise Only

Received By: Sign

Contact Number

Stamp: Driver Name/Sign.



Jubilant FoodWorks Ltd.

(Authorised Signatory)

#GrabHub@Karnal
 IN WARD 25/5/24 Time
 Date Invoice No.
 S. No. Security Signature
Signature
 Sanjay Kumar Tripathi
 Restaurant Manager

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-435
PO Number :	PO-456
Transaction Date :	28-05-2024 09:24 pm
Invoice Number :	PB2020003766
Batch Number :	-
Invoice Date :	28-05-2024
Delivery Note :	-
User :	Store Store
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.raijublfood.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	1	-	256.31000	12%	30.7572	-	0.00	287.0672	-	-
2	DOM REGISTER	-	1379	NOS(1NOS)	200.03	1	-	200.03000	18%	36.0054	-	0.00	236.0354	-	-

	COMMON NO														
3	DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.35	100	-	335.00000	18%	60.3	-	0.00	395.3	-	-
4	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.76	100	-	376.00000	18%	67.68	-	0.00	443.68	-	-
5	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.48	400	-	592.00000	18%	106.56	-	0.00	698.56	-	-
6	DOM SPOON WOODEN NO	-	1306	NOS(1NOS)	0.59	100	-	59.00000	12%	7.08	-	0.00	66.08	-	-
7	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.58	100	-	58.00000	18%	10.44	-	0.00	68.44	-	-
8	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.55	100	-	55.00000	18%	9.9	-	0.00	64.9	-	-
9	DOM TISSUE PAPER 100NO PKT	-	1284	NOS(1NOS)	16.83	25	-	420.75000	18%	75.735	-	0.00	496.485	-	-
10	DOM CORRUGATED PAPER CUT SHEET 100NO	-	1425	NOS(1NOS)	0.93	102	-	94.86000	18%	17.0748	-	0.00	111.9348	-	-
11	NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	122.54	18	-	2205.72000	12%	264.6864	-	0.00	2470.4064	-	-
12	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.93	119	-	2252.67000	28%	630.7476	270.3204	0.00	3153.738	-	-
13	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.59	1	-	200.59000	18%	36.1062	-	0.00	236.6962	-	-
14	DOM CHICKEN PEPPERONI NAP KG	-	1237	KGS(1000GR)	173.98	1	-	173.98000	12%	20.8776	-	0.00	194.8576	-	-
15	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	336.95	12	-	4043.40000	12%	485.208	-	0.00	4528.608	-	-
16	DOM CHICKEN TIKKA MASALA FROZEN 500GM	-	1218	PAC(500GR)	115.44	1	-	115.44000	12%	13.8528	-	0.00	129.2928	-	-
17	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	91.75	1	-	91.75000	12%	11.01	-	0.00	102.76	-	-
18	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.83	20	-	116.60000	5%	5.83	-	0.00	122.43	-	-
19	DOM CHICKEN RASHERS FROZEN 250GM	-	1235	PAC(250GR)	114.63	1	-	114.63000	5%	5.7315	-	0.00	120.3615	-	-
20	DOM CHEESE SAUCE	-	2165	NOS(1NOS)	317.38	12	-	3808.56000	12%	457.0272	-	0.00	4265.5872	-	-
21	DOM SAUCE SPICY RED DRESSING KG	-	1289	KGS(1000GR)	117.66	12	-	1411.92000	12%	169.4304	-	0.00	1581.3504	-	-
22	DOM SAUCE MAYONNAISE	-	1434	KGS(1000GR)	128.86	1	-	128.86000	12%	15.4632	-	0.00	144.3232	-	-

	HARISSA KG														
23	DOM SEASONING BAKE SPRINKLE 250GM	-	2144	PAC(250NOS)	116.08	2	-	232.16000	12%	27.8592	-	0.00	260.0192	-	-
24	DOM SAUCE PERI PERI KG	-	1315	KGS(1000GR)	178.58	1	-	178.58000	12%	21.4296	-	0.00	200.0096	-	-
25	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	119.7	6	-	718.20000	5%	35.91	-	0.00	754.11	-	-
26	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	146.03	1	-	146.03000	5%	7.3015	-	0.00	153.3315	-	-
27	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	131.64	5	-	658.20000	5%	32.91	-	0.00	691.11	-	-
28	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	172.55	4	-	690.20000	5%	34.51	-	0.00	724.71	-	-
29	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.39	4	-	33.56000	12%	4.0272	-	0.00	37.5872	-	-
30	DOM KETCHUP TOMATO 8GM SACHET	-	1305	NOS(1NOS)	0.65	1200	-	780.00000	12%	93.6	-	0.00	873.6	-	-
31	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	-	1811	PAC(500GR)	80.84	1	-	80.84000	12%	9.7008	-	0.00	90.5408	-	-
32	DOM SOFT DRINK 7UP BOTTLE 500ML MRP60/-	-	1432	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376	-	-
33	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.89	24	-	453.36000	28%	126.9408	54.4032	0.00	634.704	-	-
34	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	-	1034	NOS(1NOS)	18.94	24	-	454.56000	28%	127.2768	54.5472	0.00	636.384	-	-
35	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	-	1029	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376	-	-

Sub Total Amount :	22444.44000
Discount Amount :	
Total Amount :	22444.44000
Total Tax :	3801.31200
Taxable Amount :	22444.44000
Grand Total :	26246.00000
Grand Total In Words :	Twenty Six thousand Two hundred and Forty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	13600.08	1632.0096	1632.0096	0
IGST 18%	2332.23	419.8014	419.8014	0

CESS 12%	4068.27	488.1924	0	488.1924
IGST 28%	4068.27	1139.1156	1139.1156	0
IGST 5%	2443.86	122.193	122.193	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

Sansen thapa
(Restaurant Manager)