

Tax Invoice

P.O = 461



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
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Invoice Number	PB2020004006
Order Number	13776171
Date	May 29, 2024
SAP Doc No	18910622
PO Number	DPI6451820240528

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	

eWay Bill Expiry Date 30/05/2024

eWay Bill Creation Date 29/05/2024

IRN: 728945888046ad86588ec8d7aaf90ea244041a53a2e1acc2af357115862d2846

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	8	119.7	957.60		0.00	0.00	0.00	5%	47.88		0.00			1,005.48
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			153.59
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	8	131.64	1053.12		0.00	0.00	0.00	5%	52.66		0.00			1,105.78
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	172.55	1035.30		0.00	0.00	0.00	5%	51.77		0.00			1,087.07
5	10000055	Basil Parsley Blend (Flakes)	21039040	PKT	1	648.75	64.88		0.00	0.00	0.00	12%	7.79		0.00			72.67
6	10000163	Seasoning for Paneer Mix	21039040	EA	5	8.35	41.75		0.00	0.00	0.00	12%	5.01		0.00			46.76
7	10001415	Gb Seasoning (250 GM Pkt)	21039040	PKT	3	65.55	196.65		0.00	0.00	0.00	12%	23.60		0.00			220.25
8	10001544	Lipton Ice Tea Lemon 350ml 24 Rs60	21012010	CV	1	22.66	543.84		0.00	0.00	0.00	18%	97.89		0.00			641.73
9	10001869	Mint Mayonnaise (NAP)	21039030	PKT	1	161.24	80.62		0.00	0.00	0.00	12%	9.67		0.00			90.29
10	10000038	Chicken Onion Patty (640 Gm)	16010000	PKT	1	236.56	236.56		0.00	0.00	0.00	12%	28.39		0.00			264.95
11	10000075	Taco Flaky Wrap	19059090	PKT	1	5.83	116.60		0.00	0.00	0.00	5%	5.83		0.00			122.43
12	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
13	00000442	thin crust regular	19012000	PKT	1	13.34	266.80		0.00	0.00	0.00	5%	13.34		0.00			280.14
14	90000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60		0.00	0.00	0.00	18%	36.11		0.00			236.71

Jubilant FoodWorks Ltd.

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15	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	495.60
16	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	698.56
17	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	1	3.35	335.00	0.00	0.00	0.00	0.00	18 %	60.30	0.00	0.00	395.30

Taxable Amt	7,082.48	GST Amt	772.79	CESS Amt	0	TCS Amt	0	Total Amt	7,855.27
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Gross Weight(in KG) 118,654
 Net Weight(in KG) 83,961

Road Permit/Way bill No (if Applicable):

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date

Total Number Of Trays: 23,000



(Signature)
 Samson Troopa
 (Restaurant Manager)

Remarks (Any Shortage/Excess/Return)	1.	2.	3.	4.	5.	6.
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Amount in Words: Seven Thousand Eight Hundred Fifty Five Rupees Twenty Seven Paise Only

Jubilant FoodWorks Ltd.
 (Authorised Signatory)

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-441
PO Number :	PO-461
Transaction Date :	31-05-2024 10:07 pm
Invoice Number :	PB2020004006
Batch Number :	-
Invoice Date :	31-05-2024
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.rai@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 - 30-06-2024
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 BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.35	100	-	335.00000	18%	60.3	-	0.00	395.3	-	-

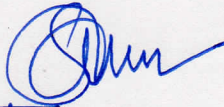
2	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.48	400	-	592.00000	18%	106.56	-	0.00	698.56	-	-
3	DOM TISSUE PAPER 100NO PKT	-	1284	NOS(1NOS)	16.83	25	-	420.75000	18%	75.735	-	0.00	496.485	-	-
4	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.59	1	-	200.59000	18%	36.1062	-	0.00	236.6962	-	-
5	DOM BREAD WHEAT THIN CRUST 7 INCH FROZEN NO	-	1450	NOS(1NOS)	13.32	20	-	266.40000	5%	13.32	-	0.00	279.72	-	-
6	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	33.12	24	-	794.88000	18%	143.0784	-	0.00	937.9584	-	-
7	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.83	20	-	116.60000	5%	5.83	-	0.00	122.43	-	-
8	DOM PATTY CHICKEN ONION 640GM	-	1263	PAC(640GR)	236.56	1	-	236.56000	12%	28.3872	-	0.00	264.9472	-	-
9	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	-	1811	PAC(500GR)	80.84	1	-	80.84000	12%	9.7008	-	0.00	90.5408	-	-
10	DOM LEMON ICE-TEA LIPTON 350ML	-	1281	NOS(1NOS)	22.66	24	-	543.84000	18%	97.8912	-	0.00	641.7312	-	-
11	DOM SEASONING GARLIC BREAD KG	-	1294	KGS(1000GR)	65.55	3	-	196.65000	12%	23.598	-	0.00	220.248	-	-
12	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.39	5	-	41.95000	12%	5.034	-	0.00	46.984	-	-
13	DOM SEASONING BASIL PARSLEY BLEND KG	-	1236	KGS(1000GR)	648.8	0.1	-	64.88000	12%	7.7856	-	0.00	72.6656	-	-
14	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	172.55	6	-	1035.30000	5%	51.765	-	0.00	1087.065	-	-
15	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	131.64	8	-	1053.12000	5%	52.656	-	0.00	1105.776	-	-
16	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	146.03	1	-	146.03000	5%	7.3015	-	0.00	153.3315	-	-
17	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	119.7	8	-	957.60000	5%	47.88	-	0.00	1005.48	-	-

Sub Total Amount :	7082.99000
Discount Amount :	
Total Amount :	7082.99000
Total Tax :	772.92890
Taxable Amount :	7082.99000
Grand Total :	7856.00000
Grand Total In Words :	Seven thousand Eight hundred and Fifty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	2887.06	519.6708	519.6708	0
IGST 5%	3575.05	178.7525	178.7525	0
IGST 12%	620.88	74.5056	74.5056	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


 Sanson Thapa
 (Restaurant Manager)