

Jubilant FoodWorks Ltd.

Tax Invoice

Done



#Grub Hub@Karnal	
IN WARD	OUT WARD
	4:20
Date	Time
13-3-24	3:30
S. No.	Invoice No.
Security Signature <i>Sandeep</i>	

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

Sandeep
Samson thapa
(Restaurant Manager)

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 06AADCT159R1ZL

Invoice Number	PB2020021163
Order Number	13775657
Date	Mar 13, 2024
SAP Doc No	18910502

FSSAI License No 10014063000313
 eWay Bill Number 341744401925
 eWay Bill Creation Date 13/03/2024
 eWay Bill Expiry Date 14/03/2024

IRN: 20f4f908d89804a77ba34431c2b388470a0edf2818a2d066af214601a1d1757

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	8	126.6	1012.80		0.00		0.00	5%	50.64		0.00			1,063.44
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	152.27	152.27		0.00		0.00	5%	7.61		0.00			159.88
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	8	138.06	1104.48		0.00		0.00	5%	55.22		0.00			1,159.70
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	179.91	1079.46		0.00		0.00	5%	53.97		0.00			1,133.43
5	10001869	Mint Mayonnaise (NAP)	21039030	PKT	1	161.26	80.63		0.00		0.00	12%	9.68		0.00			90.31
6	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28%	127.08	12%	54.46			635.38
7	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.93	454.32		0.00		0.00	28%	127.21	12%	54.52			636.05
8	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28%	127.08	12%	54.46			635.38
9	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
10	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	204.9	204.90		0.00		0.00	12%	24.59		0.00			229.49
11	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	267.25	267.25		0.00		0.00	5%	13.36		0.00			280.61
12	10000038	Chicken Onion Patty (640 Gm)	16010000	PKT	1	210.63	210.63		0.00		0.00	12%	25.28		0.00			235.91
13	10000041	Grilled Chicken Rashers	16010000	PKT	1	458.5	114.63		0.00		0.00	12%	13.76		0.00			128.39
14	10000075	Taco Flaky Wrap	19059090	PKT	1	5.83	116.60		0.00		0.00	5%	5.83		0.00			122.43

Contact Person
 Contact Number
 Place of Supply: Haryana

emtaidg Ajmnae



Tax Invoice

Signature

Invoice No.	19-3-24
Time	12:30
Date	19-3-24
INWARD	
OUTWARD	
INWARD	
INWARD	

Invoice Number	PB2020021163
Order Number	13775657
Date	Mar 13, 2024
SAP Doc No	18910502

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
15	10000124	Arancini veg patty (490 gm)	20049000	PKT	1	91.75	91.75		0.00		0.00	12%	11.01		0.00			102.76
16	10000635	Chicken Tikka Masala	16010000	PKT	1	461.75	115.44		0.00		0.00	12%	13.85		0.00			129.29
17	10000721	Diced Mozzarella 400g New Specs	04063000	CV	1	351.75	4221.00		0.00		0.00	12%	506.52		0.00			4,727.52
18	10000822	Peri Peri Chicken - New Specs	16010000	PKT	1	459.5	229.75		0.00		0.00	12%	27.57		0.00			257.32
19	10000823	BBQ pepper Chicken - New Specs	16010000	PKT	1	473.39	236.70		0.00		0.00	12%	28.40		0.00			265.10
20	10002031	New Chicken Pepperoni	16010000	PKT	1	673.38	168.35		0.00		0.00	12%	20.20		0.00			188.55
21	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60		0.00		0.00	18%	36.11		0.00			236.71
22	10002360	Pepsi 475ml Pet Rs60	220210	CV	2	18.91	907.68		0.00		0.00	28%	254.15	12%	108.92			1,270.75
23	20000048	Corrugated Paper Cut Sheet (100 Pc)	48191090	PKT	1	0.91	91.00		0.00		0.00	18%	16.38		0.00			107.38
24	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.8	420.00		0.00		0.00	18%	75.60		0.00			495.60
25	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	1	0.55	55.00		0.00		0.00	18%	9.90		0.00			64.90
26	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	1	0.58	58.00		0.00		0.00	18%	10.44		0.00			68.44
27	20001031	Safe And Hygienic Veg - per Roll	48211090	EA	1	302.06	302.06		0.00		0.00	18%	54.37		0.00			356.43
28	20001288	Medium Lidless 2.0 - Dom	48191010	PK1	1	3.29	329.00		0.00		0.00	18%	59.22		0.00			388.22
29	30000117	Paper Glass-150 ml	48236900	PKT	3	0.53	159.00		0.00		0.00	18%	28.62		0.00			187.62
30	30000138	Common Register	48201010	EA	1	200	200.00		0.00		0.00	18%	36.00		0.00			236.00
31	30001083	QAC Test Roll - QT1000	38220090	EA	1	1,278	1278.00		0.00		0.00	12%	153.36		0.00			1,431.36

Taxable Amt	15,222.82	GST Amt	2,110.09	CESS Amt	0	TCS Amt	0	Total Amt	17,659.73
-------------	-----------	---------	----------	----------	---	---------	---	-----------	-----------

Gross Weight(in KG) 192.369
 Net Weight(in KG) 161,347.5

Road Permit/Way bill No (if Applicable):

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-355
PO Number :	PO-365
Transaction Date :	29-03-2024 09:00 pm
Invoice Number :	PB2020021163
Batch Number :	-
Invoice Date :	29-03-2024
Delivery Note :	-
User :	Store Store
Store Name :	Main Store - Karnal
UID :	-
Location :	-
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 - 31-03-2024
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 WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.83	20	-	116.6	5%	5.83	-	0.00	122.43	-	-
2	DOM CHICKEN	-	1235	PAC(250GR)	114.63	1	-	114.63	5%	5.7315	-	0.00	120.3615	-	-

	RASHERS FROZEN 250GM														
3	DOM PATTY CHICKEN ONION 640GM	-	1263	PAC(640GR)	210.63	1	-	210.63	12%	25.2756	-	0.00	235.9056	-	-
4	DOM MASALA FLAKES CHILLI RED 8GM SACHET	-	1286	PAC(500NOS)	267.25	1	-	267.25	5%	13.3625	-	0.00	280.6125	-	-
5	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	204.9	1	-	204.9	12%	24.588	-	0.00	229.488	-	-
6	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	-	1029	NOS(1NOS)	18.91	24	-	453.84	28%	127.0752	54.4608	0.00	635.376	-	-
7	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	-	1035	NOS(1NOS)	18.91	24	-	453.84	28%	127.0752	54.4608	0.00	635.376	-	-
8	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.93	24	-	454.32	28%	127.2096	54.5184	0.00	636.048	-	-
9	DOM SOFT DRINK 7UP BOTTLE 500ML MRP60/-	-	1432	NOS(1NOS)	18.91	24	-	453.84	28%	127.0752	54.4608	0.00	635.376	-	-
10	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	-	1811	PAC(500GR)	80.84	1	-	80.84	12%	9.7008	-	0.00	90.5408	-	-
11	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	179.91	6	-	1079.46	5%	53.973	-	0.00	1133.433	-	-
12	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	152.27	1	-	152.27	5%	7.6135	-	0.00	159.8835	-	-
13	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	138.06	8	-	1104.48	5%	55.224	-	0.00	1159.704	-	-
14	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	126.6	8	-	1012.8	5%	50.64	-	0.00	1063.44	-	-
15	DOM TEST ROLL 100NO	-	1253	NOS(1NOS)	1278	1	-	1278	12%	153.36	-	0.00	1431.36	-	-
16	DOM REGISTER COMMON NO	-	1379	NOS(1NOS)	200.03	1	-	200.03	18%	36.0054	-	0.00	236.0354	-	-
17	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	0.53	300	-	159	18%	28.62	-	0.00	187.62	-	-
18	DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(1NOS)	3.25	100	-	325	18%	58.5	-	0.00	383.5	-	-
19	DOM SAFE AND HYGIENIC VEG-PER ROLL NO	-	1972	NOS(1NOS)	349.06	1	-	349.06	5%	17.453	-	0.00	366.513	-	-

20	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.58	100	-	58	18%	10.44	-	0.00	68.44	-	-
21	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.55	100	-	55	18%	9.9	-	0.00	64.9	-	-
22	DOM TISSUE PAPER 100NO PKT	-	1284	NOS(1NOS)	16.8	25	-	420	18%	75.6	-	0.00	495.6	-	-
23	DOM CORRUGATED PAPER CUT SHEET 100NO	-	1425	NOS(1NOS)	0.91	100	-	91	18%	16.38	-	0.00	107.38	-	-
24	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.91	48	-	907.68	28%	254.1504	108.9216	0.00	1270.752	-	-
25	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.59	1	-	200.59	18%	36.1062	-	0.00	236.6962	-	-
26	DOM CHICKEN PEPPERONI NAP KG	-	1237	KGS(1000GR)	168.44	1	-	168.44	12%	20.2128	-	0.00	188.6528	-	-
27	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	236.69	1	-	236.69	12%	28.4028	-	0.00	265.0928	-	-
28	DOM CHICKEN PERI PERI NEW FROZEN 500GM	-	1448	KGS(1000GR)	229.75	1	-	229.75	12%	27.57	-	0.00	257.32	-	-
29	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	351.75	12	-	4221	12%	506.52	-	0.00	4727.52	-	-
30	DOM CHICKEN TIKKA MASALA FROZEN 500GM	-	1218	PAC(500GR)	115.44	1	-	115.44	12%	13.8528	-	0.00	129.2928	-	-
31	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	91.75	1	-	91.75	12%	11.01	-	0.00	102.76	-	-

Sub Total Amount : 15266.13

Discount Amount : 0

Total Amount : 15266.13

Total Tax : 2391.2799

Taxable Amount : 15266.1300000000

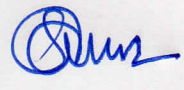
Grand Total : 17657 (-0.4099)

Grand Total In Words : Seventeen thousand Six hundred and Fifty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	4196.55	209.8275	209.8275	0
IGST 12%	6837.44	820.4928	820.4928	0
CESS 12%	2723.52	326.8224	0	326.8224
IGST 28%	2723.52	762.5856	762.5856	0

IGST 18%	1508.62	271.5516	271.5516	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 tiapa
(Restaurant Manager)