

Tax Invoice

Handwritten notes: 0-366, a signature, and a circular stamp.

#Grub Hub@Karnal  
 INWARD  
 OUTWARD 4:40  
 16-3-24 Time 4:00  
 Invoice No.  
 security Signature Sandeep  
 (Restaurant Manager)

Invoice Number	PB2020021390
Order Number	13775675
Date	Mar 16, 2024
SAP Doc No	18910506

<b>FROM:</b> Company Plant: C002 Mohali Commissary Jubilant FoodWorks Limited SAS NAGAR MOHALI PHASE-1,INDL AREA, 160055 MOHALI INDIA State: Punjab State Code: 03	<b>GSTIN</b> 03AAABCD1821C1ZL
<b>FSSAI License No</b> 10014063000313	<b>eWay Bill Number</b> 321746168811
<b>eWay Bill Creation Date</b> 16/03/2024	<b>eWay Bill Expiry Date</b> 17/03/2024

<b>To:</b> 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	<b>GSTIN</b> 06AADCT1597R1ZL
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<b>Contact Person</b>	Place of Supply: Haryana
<b>Contact Number</b>	

IRN: cc0d10f290aaffb569332b0ab77413eb5d77c539315c41f3203e79021c6f73

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	IGST Rate	IGST Amount	Cess Rate	Cess Amount	TCS Rate	TCS Amount	Gross Amount
1	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	2	18.91	907.68		0.00		0.00	28 %	254.15	12 %	108.92		108.92			1,270.75
2	10002455	B Natural Alphonso Mango 300ml Rs.75	22029920	CV	1	36.49	875.76		0.00		0.00	12 %	105.09		0.00		0.00			980.85
3	10002456	B Natural Mixed Fruit 300ml Rs.75	22029920	CV	1	36.49	875.76		0.00		0.00	12 %	105.09		0.00		0.00			980.85
4	20001595	Box Lavalicious CLC, R/CI HOP	48191010	PKT	1	1.96	196.00		0.00		0.00	18 %	35.28		0.00		0.00			231.28
5	30001580	New Pizza Screen Medium - Perforated	76151030	EA	5	220	1100.00		0.00		0.00	12 %	132.00		0.00		0.00			1,232.00

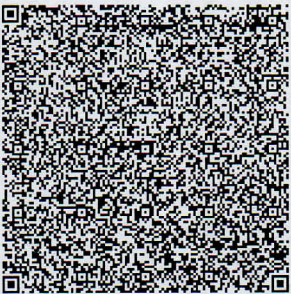
<b>Taxable Amt</b> 3,955.2	<b>GST Amt</b> 631.61	<b>CESS Amt</b> 108.92	<b>TCS Amt</b> 0	<b>Total Amt</b> 4,695.73
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**Gross Weight(in KG)** 31,199  
**Net Weight(in KG)** 30,977

Road Permit/Way bill No (if Applicable):

Jubilant FoodWorks Ltd.  
 (Authorised Signatory)

Tax Invoice



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Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 0.000

Remarks (Any Shortage/Excess/Return)	1.	
	2.	
	3.	
	4.	
	5.	
	6.	

Amount in Words: Four Thousand Six Hundred Ninety Five Rupees Seventy Three 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-356
PO Number :	PO-366
Transaction Date :	29-03-2024 10:03 pm
Invoice Number :	PB2020021390
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					

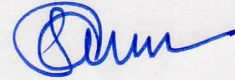
1	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	-	1029	NOS(1NOS)	18.91	48	-	907.68	28%	254.1504	108.9216	0.00	1270.752	-	-
2	DOM JUICE ALPHONSO MANGO REGULAR 300ML	-	1288	NOS(1NOS)	36.49	24	-	875.76	12%	105.0912	-	0.00	980.8512	-	-
3	DOM JUICE HM MIX FRUIT BNATURAL BOTTLE 300ML	-	1826	NOS(1NOS)	36.49	24	-	875.76	12%	105.0912	-	0.00	980.8512	-	-
4	DOM BOX LAVALICIOUS CLC, RVC HOP	-	2267	NOS(1NOS)	1.98	100	-	198	18%	35.64	-	0.00	233.64	-	-
5	DOM SCREEN MEDIUM NO	-	1405	NOS(1NOS)	220	5	-	1100	12%	132	-	0.00	1232	-	-

Sub Total Amount :	3957.2
Discount Amount :	
Total Amount :	3957.2
Total Tax :	740.8944
Taxable Amount :	3957.2
Grand Total :	4698 (-0.0944)
Grand Total In Words :	Four thousand Six hundred and Ninety Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
CESS 12%	907.68	108.9216	0	108.9216
IGST 28%	907.68	254.1504	254.1504	0
IGST 12%	2851.52	342.1824	342.1824	0
IGST 18%	198	35.64	35.64	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)