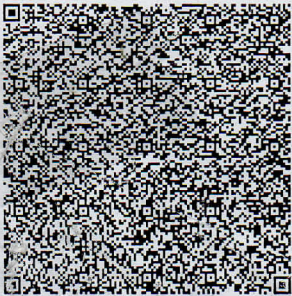


Tax Invoice

DO-367
Jans



| | |
|--|-----------------|
| 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 | 341746168833 |
| eWay Bill Creation Date | 16/03/2024 |
| eWay Bill Expiry Date | 17/03/2024 |

#Grib Hub@Karnal
 16-3-24
 4:10
 Invoice No. 4140
 Security Signature S. Jans

Sansou Thapa
 (Restaurant Manager)

| | |
|---|-----------------|
| 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: | DPI: DPI64518 |
| GSTIN | 06AADCT1597R1ZL |

| | |
|-----------------------|--|
| Contact Person | |
| Contact Number | |

Place of Supply: Haryana

IRN: c44bd0576bad99cf6baad888bc2416295397c8856f8572ec833a152f5bc1691

| 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 | 6 | 126.6 | 759.60 | 0.00 | 0.00 | 0.00 | 0.00 | 5% | 37.98 | 0.00 | 0.00 | | | 797.58 |
| 2 | 80000162 | New Hand-tossed Dough Large | 19012000 | TRA | 1 | 152.27 | 152.27 | 0.00 | 0.00 | 0.00 | 0.00 | 5% | 7.61 | 0.00 | 0.00 | | | 159.88 |
| 3 | 80000237 | New Hand-tossed Dough Reg | 19012000 | TRA | 6 | 138.06 | 828.36 | 0.00 | 0.00 | 0.00 | 0.00 | 5% | 41.42 | 0.00 | 0.00 | | | 869.78 |
| 4 | 80000290 | New Hand-tossed Dough (275gm) 12 Nos | 19012000 | TRA | 6 | 179.91 | 1079.46 | 0.00 | 0.00 | 0.00 | 0.00 | 5% | 53.97 | 0.00 | 0.00 | | | 1,133.43 |
| 5 | 10000163 | Seasoning for Paneer Mix | 21039040 | EA | 5 | 8.39 | 41.95 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 5.03 | 0.00 | 0.00 | | | 46.98 |
| 6 | 10001866 | Tomato Ketchup Sachets 8 gm (NAP) | 21032000 | CV | 1 | 0.65 | 780.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 93.60 | 0.00 | 0.00 | | | 873.60 |
| 7 | 10000803 | Oregano Seasoning Sachets- (0.7 gm) 500 | 21039040 | BOX | 1 | 204.9 | 204.90 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 24.59 | 0.00 | 0.00 | | | 229.49 |
| 8 | 10000903 | Chilli flakes 0.7 gm | 09042219 | BOX | 1 | 267.25 | 267.25 | 0.00 | 0.00 | 0.00 | 0.00 | 5% | 13.36 | 0.00 | 0.00 | | | 280.61 |
| 9 | 10001842 | Cheesy Dip NAP-20g | 04069000 | CV | 1 | 9.65 | 1389.60 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 166.75 | 0.00 | 0.00 | | | 1,556.35 |
| 10 | 10001844 | Harrisa Mayo (NAP) | 21039030 | PKT | 1 | 142.61 | 142.61 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 17.11 | 0.00 | 0.00 | | | 159.72 |
| 11 | 10000038 | Chicken Onion Patty (640 Gm) | 16010000 | PKT | 1 | 210.63 | 210.63 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 25.28 | 0.00 | 0.00 | | | 235.91 |
| 12 | 10000075 | Taco Flaky Wrap | 19059090 | PKT | 1 | 5.83 | 116.60 | 0.00 | 0.00 | 0.00 | 0.00 | 5% | 5.83 | 0.00 | 0.00 | | | 122.43 |
| 13 | 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 | | | 102.76 |

Tax Invoice

9.0-567



| | |
|----------------|--------------|
| Invoice Number | PB2020021391 |
| Order Number | 13775673 |
| Date | Mar 16, 2024 |
| SAP Doc No | 18910507 |

| 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 |
|-------|---------------|---------------------------------------|--------------|-----|------------|-----------|----------------|-----------|-------------|-----------------|-------------------|-----------|-------------|-----------|-------------|---------|------------|--------------|
| 14 | 10000721 | Diced Mozzarella â€ New Specs | 04063000 | CV | 2 | 351.75 | 8442.00 | | 0.00 | | 0.00 | 12 % | 1,013.04 | | 0.00 | | | 9,455.04 |
| 15 | 80000080 | Chocolate Lava Cake Prepared | 19059010 | CV1 | 1 | 33.12 | 794.88 | | 0.00 | | 0.00 | 18 % | 143.08 | | 0.00 | | | 937.96 |
| 16 | 80000441 | thin crust medium | 19012000 | PKT | 1 | 20.01 | 400.20 | | 0.00 | | 0.00 | 5 % | 20.01 | | 0.00 | | | 420.21 |
| 17 | 80000530 | Paneer Tikka Topping | 21069099 | PKT | 1 | 401.19 | 200.60 | | 0.00 | | 0.00 | 18 % | 36.11 | | 0.00 | | | 236.71 |
| 18 | 10002360 | Pepsi 475ml Pet Rs60 | 220210 | CV | 4 | 18.91 | 1815.36 | | 0.00 | | 0.00 | 28 % | 508.30 | 12 % | 217.84 | | | 2,541.50 |
| 19 | 20000032 | Kitchen Roll (1 Ply) | 48189000 | PKT | 1 | 29.83 | 298.30 | | 0.00 | | 0.00 | 18 % | 53.69 | | 0.00 | | | 351.99 |
| 20 | 20001530 | Box Medium IHOP | 48191010 | PKT | 1 | 7.39 | 739.00 | | 0.00 | | 0.00 | 18 % | 133.02 | | 0.00 | | | 872.02 |
| 21 | 20001531 | Box Large IHOP | 48191010 | PKT | 1 | 13.64 | 682.00 | | 0.00 | | 0.00 | 18 % | 122.76 | | 0.00 | | | 804.76 |
| 22 | 30000143 | Belt New Spec. | 62171010 | EA | 1 | 75.03 | 75.03 | | 0.00 | | 0.00 | 5 % | 3.75 | | 0.00 | | | 78.78 |
| 23 | 30000749 | Name Badge - GDA New | 39269099 | EA | 2 | 25 | 50.00 | | 0.00 | | 0.00 | 18 % | 9.00 | | 0.00 | | | 59.00 |
| 24 | 30000769 | Name Badge - Trainee-New | 83100090 | EA | 2 | 25.03 | 50.06 | | 0.00 | | 0.00 | 18 % | 9.01 | | 0.00 | | | 59.07 |
| 25 | 30001579 | New Pizza Screen Regular - Perforated | 76151030 | EA | 10 | 143.75 | 1437.50 | | 0.00 | | 0.00 | 12 % | 172.50 | | 0.00 | | | 1,610.00 |

| | | | | | | | | | |
|-------------|-----------|---------|----------|----------|---|---------|---|-----------|-----------|
| Taxable Amt | 21,049.91 | GST Amt | 2,727.81 | CESS Amt | 0 | TCS Amt | 0 | Total Amt | 23,995.56 |
|-------------|-----------|---------|----------|----------|---|---------|---|-----------|-----------|

Gross Weight(in KG) 191.256
 Net Weight(in KG) 162.955

Road Permit/Way bill No (if Applicable):

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

Jubilant FoodWorks Ltd.
 (Authorised Signatory)

TFS (R&R WORKS) PVT LTD.

KARNAL

| | |
|-------------------------|--|
| Transaction No. : | SE-366 |
| PO Number : | PO-367 |
| Transaction Date : | 30-03-2024 04:38 pm |
| Invoice Number : | PB2020021391 |
| Batch Number : | - |
| Invoice Date : | 30-03-2024 |
| 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.raai@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 DOUGH HAND TOSSED REG 155GM | - | 1817 | TRAY(15NOS) | 126.6 | 6 | - | 759.6 | 5% | 37.98 | - | 0.00 | 797.58 | - | - |

| | | | | | | | | | | | | | | | |
|----|---|---|------|-------------|--------|------|---|---------|-----|----------|----------|------|----------|---|---|
| 2 | DOM DOUGH HAND TOSSED LARGE 495GM | - | 1216 | TRAY(6NOS) | 152.27 | 1 | - | 152.27 | 5% | 7.6135 | - | 0.00 | 159.8835 | - | - |
| 3 | DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM | - | 1231 | TRAY(15NOS) | 138.06 | 6 | - | 828.36 | 5% | 41.418 | - | 0.00 | 869.778 | - | - |
| 4 | DOM DOUGH HAND TOSSED LARGE 275GM | - | 1219 | TRAY(12NOS) | 179.91 | 6 | - | 1079.46 | 5% | 53.973 | - | 0.00 | 1133.433 | - | - |
| 5 | DOM SEASONING PANEER MIX 30GM | - | 1266 | PAC(30GR) | 8.39 | 6 | - | 50.34 | 12% | 6.0408 | - | 0.00 | 56.3808 | - | - |
| 6 | DOM KETCHUP TOMATO 8GM SACHET | - | 1305 | NOS(1NOS) | 0.65 | 1203 | - | 781.95 | 12% | 93.834 | - | 0.00 | 875.784 | - | - |
| 7 | DOM SEASONING OREGANO SACHET | - | 1278 | PAC(500NOS) | 204.9 | 1 | - | 204.9 | 12% | 24.588 | - | 0.00 | 229.488 | - | - |
| 8 | DOM MASALA FLAKES CHILLI RED 8GM SACHET | - | 1286 | PAC(500NOS) | 267.25 | 1 | - | 267.25 | 5% | 13.3625 | - | 0.00 | 280.6125 | - | - |
| 9 | DOM DIP CHEESY 20GM | - | 1503 | NOS(1NOS) | 9.65 | 144 | - | 1389.6 | 12% | 166.752 | - | 0.00 | 1556.352 | - | - |
| 10 | DOM SAUCE MAYONNAISE HARISSA KG | - | 1434 | KGS(1000GR) | 142.61 | 1 | - | 142.61 | 12% | 17.1132 | - | 0.00 | 159.7232 | - | - |
| 11 | DOM PATTY CHICKEN ONION 640GM | - | 1263 | PAC(640GR) | 210.63 | 1 | - | 210.63 | 12% | 25.2756 | - | 0.00 | 235.9056 | - | - |
| 12 | DOM WRAP TACO FLKY NO | - | 1220 | NOS(1NOS) | 5.83 | 20 | - | 116.6 | 5% | 5.83 | - | 0.00 | 122.43 | - | - |
| 13 | DOM PATY VEG ARANCHI 490GM | - | 1221 | PAC(490GR) | 91.75 | 1 | - | 91.75 | 12% | 11.01 | - | 0.00 | 102.76 | - | - |
| 14 | DOM CHEESE MOZERELLA DICED KG | - | 1217 | KGS(1000GR) | 351.75 | 24 | - | 8442 | 12% | 1013.04 | - | 0.00 | 9455.04 | - | - |
| 15 | DOM DESSERT CAKE CHOCO LAVA NO | - | 1293 | NOS(1NOS) | 33.12 | 24 | - | 794.88 | 18% | 143.0784 | - | 0.00 | 937.9584 | - | - |
| 16 | DOM BREAD WHEAT THIN CRUST MED FROZEN NO | - | 1439 | NOS(1NOS) | 20.01 | 20 | - | 400.2 | 5% | 20.01 | - | 0.00 | 420.21 | - | - |
| 17 | DOM TOPPING PANEER TIKKA KG | - | 1555 | KGS(1000GR) | 200.59 | 1 | - | 200.59 | 18% | 36.1062 | - | 0.00 | 236.6962 | - | - |
| 18 | DOM SOFT DRINK PEPSI 475ML MRP60/- | - | 1415 | NOS(1NOS) | 18.91 | 96 | - | 1815.36 | 28% | 508.3008 | 217.8432 | 0.00 | 2541.504 | - | - |

| | | | | | | | | | | | | | | | |
|----|---------------------------------|---|------|-----------|--------|-----|---|--------|-----|--------|---|------|---------|---|---|
| 19 | DOM HKS KITCHEN ROLL NO | - | 1304 | NOS(1NOS) | 29.83 | 10 | - | 298.3 | 18% | 53.694 | - | 0.00 | 351.994 | - | - |
| 20 | DOM BOX MEDIUM IHOP | - | 2224 | NOS(1NOS) | 7.4 | 100 | - | 740 | 18% | 133.2 | - | 0.00 | 873.2 | - | - |
| 21 | DOM BOX LARGE IHOP | - | 2447 | NOS(1NOS) | 13.65 | 50 | - | 682.5 | 18% | 122.85 | - | 0.00 | 805.35 | - | - |
| 22 | DOM BELT NEW NO | - | 1378 | NOS(1NOS) | 75 | 1 | - | 75 | 5% | 3.75 | - | 0.00 | 78.75 | - | - |
| 23 | DOM NAME BAGDE GDA NO | - | 1252 | NOS(1NOS) | 25 | 2 | - | 50 | 5% | 2.5 | - | 0.00 | 52.5 | - | - |
| 24 | DOM NAME BAGDE TRAINEE NO | - | 1246 | NOS(1NOS) | 25 | 2 | - | 50 | 5% | 2.5 | - | 0.00 | 52.5 | - | - |
| 25 | DOM SCREEN REGULAR NO | - | 1404 | NOS(1NOS) | 143.75 | 10 | - | 1437.5 | 12% | 172.5 | - | 0.00 | 1610 | - | - |

| | |
|------------------------|--|
| Sub Total Amount : | 21061.65 |
| Discount Amount : | |
| Total Amount : | 21061.65 |
| Total Tax : | 2934.1632 |
| Taxable Amount : | 21061.65 |
| Grand Total : | 23996 (0.1868) |
| Grand Total In Words : | Twenty Three thousand Nine hundred and Ninety Six only |

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|----------|----------------|-----------|------------|-----------------|
| IGST 5% | 3778.74 | 188.937 | 188.937 | 0 |
| IGST 12% | 12751.28 | 1530.1536 | 1530.1536 | 0 |
| IGST 18% | 2716.27 | 488.9286 | 488.9286 | 0 |
| CESS 12% | 1815.36 | 217.8432 | 0 | 217.8432 |
| IGST 28% | 1815.36 | 508.3008 | 508.3008 | 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)