



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 331748360616
eWay Bill Creation Date 20/03/2024
eWay Bill Expiry Date 21/03/2024

#Grub_Hub@Karnal

INWARD OUTWARD 3:10

Date 20/3/24 Time 1:10

S. No. Invoice No.

Security Signature *Sanjeev*

Invoice Number PB2020021626
Order Number 13775693
Date Mar 20, 2024
SAP Doc No 18910514

To: KARNAL HAVELI KARNAL HARYANA DPI: DPI164518
 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

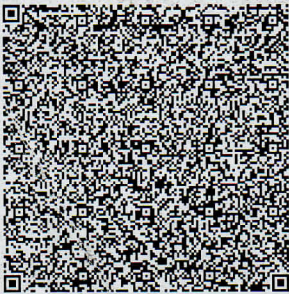
Contact Person
Contact Number
 Place of Supply: Haryana

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	TCSRate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular - 15Pie	19012000	TRA	6	126.6	759.60		0.00		0.00	5%	37.98		0.00			797.58
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	6	138.06	828.36		0.00		0.00	5%	41.42		0.00			869.78
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	4	179.91	719.64		0.00		0.00	5%	35.98		0.00			755.62
5	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	1	25.3	25.30		0.00		0.00	12%	3.04		0.00			28.34
6	10001869	Mint Mayonnaise (NAP)	21039030	PKT	2	161.26	161.26		0.00		0.00	12%	19.35		0.00			180.61
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	10001844	Harissa Mayo (NAP)	21039030	PKT	1	142.61	142.61		0.00		0.00	12%	17.11		0.00			159.72
10	10000038	Chicken Onion Patty (640 Gm)	16010000	PKT	1	210.63	210.63		0.00		0.00	12%	25.28		0.00			235.91
11	10000041	Grilled Chicken Rashers	16010000	PKT	1	458.5	114.63		0.00		0.00	12%	13.76		0.00			128.39
12	100C0634	Chicken Chilli & Herb Sausage	16010000	PKT	1	314.63	157.32		0.00		0.00	12%	18.88		0.00			176.20
13	10000635	Chicken Tikka Masala	16010000	PKT	1	461.75	115.44		0.00		0.00	12%	13.85		0.00			129.29
14	10000721	Diced Mozzarella â€” New Specs	04063000	CV	1	351.75	4221.00		0.00		0.00	12%	506.52		0.00			4,727.52

Tax Invoice

P.O - 368

Don



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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	10000823	BBQ pepper Chicken - New Specs	16010000	PKT	1	473.39	236.70	0.00	0.00	0.00	0.00	12%	28.40	0.00	0.00			265.10
16	10002031	New Chicken Pepperoni	16010000	PKT	1	673.38	168.35	0.00	0.00	0.00	0.00	12%	20.20	0.00	0.00			188.55
17	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	33.12	794.88	0.00	0.00	0.00	0.00	18%	143.08	0.00	0.00			937.96
18	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60	0.00	0.00	0.00	0.00	18%	36.11	0.00	0.00			236.71
19	10002360	Pepsi 475ml Pet Rs60	220210	CV	4	18.91	1815.36	0.00	0.00	0.00	0.00	28%	508.30	217.84	12%			2,541.50
20	20000032	Kitchen Roll (1 Ply)	48189000	PKT	1	29.83	298.30	0.00	0.00	0.00	0.00	18%	53.69	0.00	0.00			351.99
21	20000048	Corrugated Paper Cut Sheet (100 Pc)	48191090	PKT	1	0.91	91.00	0.00	0.00	0.00	0.00	18%	16.38	0.00	0.00			107.38
22	20000058	Paper Carry Bag 13"	48194000	PKT	1	10.31	515.50	0.00	0.00	0.00	0.00	18%	92.79	0.00	0.00			608.29
23	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
24	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	2	0.55	110.00	0.00	0.00	0.00	0.00	18%	19.80	0.00	0.00			129.80
25	20000392	Spoon (Wooden)	44199090	PKT	1	0.66	66.00	0.00	0.00	0.00	0.00	12%	7.92	0.00	0.00			73.92
26	20001529	Box Regular- IHOP	48191010	PK1	1	3.91	391.00	0.00	0.00	0.00	0.00	18%	70.38	0.00	0.00			461.38
27	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	2	3.48	696.00	0.00	0.00	0.00	0.00	18%	125.28	0.00	0.00			821.28
28	30000116	ROX Stickers	48211090	PKT	2	46.26	92.52	0.00	0.00	0.00	0.00	18%	16.65	0.00	0.00			109.17
29	30000117	Paper Glass-150 ml	48236900	PKT	4	0.53	212.00	0.00	0.00	0.00	0.00	18%	38.16	0.00	0.00			250.16

Gross Weight(in KG)	184,008	GST Amt	2,247.81	CESS Amt	0	TCS Amt	0	Total Amt	17,199.06
Net Weight(in KG)	162,623.5	Taxable Amt	14,624.43						

#Grub.Hub@Karnal

WARD: OUT WARD

Date: 20/3/24

Time: 1:50

No.:

Invoice No.:

Security Signature: *Sandeep*

Sandeep Thapa (Restaurant Manager)

Don

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-365
PO Number :	PO-368
Transaction Date :	30-03-2024 04:14 pm
Invoice Number :	PB2020021626
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.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 CARRY BAG 13INCH NO	-	1913	NOS(1NOS)	9.94	50	-	497	18%	89.46	-	0.00	586.46	-	-
2	DOM DOUGH HAND TOSSED	-	1817	TRAY(15NOS)	126.6	6	-	759.6	5%	37.98	-	0.00	797.58	-	-

	REG 155GM														
3	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	152.27	1	-	152.27	5%	7.6135	-	0.00	159.8835	-	-
4	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	138.06	6	-	828.36	5%	41.418	-	0.00	869.778	-	-
5	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	179.91	4	-	719.64	5%	35.982	-	0.00	755.622	-	-
6	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.29	1	-	25.29	12%	3.0348	-	0.00	28.3248	-	-
7	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	-	1811	PAC(500GR)	80.84	2	-	161.68	12%	19.4016	-	0.00	181.0816	-	-
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	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	-	1035	NOS(1NOS)	18.91	24	-	453.84	28%	127.0752	54.4608	0.00	635.376	-	-
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 CHICKEN RASHERS FROZEN 250GM	-	1235	PAC(250GR)	114.63	1	-	114.63	5%	5.7315	-	0.00	120.3615	-	-
13	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	-	1239	KGS(1000GR)	314.63	0.5	-	157.315	12%	18.8778	-	0.00	176.1928	-	-
14	DOM CHICKEN TIKKA MASALA FROZEN 500GM	-	1218	PAC(500GR)	115.44	1	-	115.44	12%	13.8528	-	0.00	129.2928	-	-
15	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	351.75	12	-	4221	12%	506.52	-	0.00	4727.52	-	-
16	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	236.69	1	-	236.69	12%	28.4028	-	0.00	265.0928	-	-
17	DOM CHICKEN PEPPERONI NAP KG	-	1237	KGS(1000GR)	168.44	1	-	168.44	12%	20.2128	-	0.00	188.6528	-	-
18	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	33.12	24	-	794.88	18%	143.0784	-	0.00	937.9584	-	-

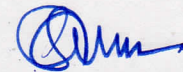
19	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.59	1	-	200.59	18%	36.1062	-	0.00	236.6962	-	-
20	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.91	97	-	1834.27	28%	513.5956	220.1124	0.00	2567.978	-	-
21	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	29.83	10	-	298.3	18%	53.694	-	0.00	351.994	-	-
22	DOM CORRUGATED PAPER CUT SHEET 100NO	-	1425	NOS(1NOS)	0.91	100	-	91	18%	16.38	-	0.00	107.38	-	-
23	DOM TISSUE PAPER 100NO PKT	-	1284	NOS(1NOS)	16.8	25	-	420	18%	75.6	-	0.00	495.6	-	-
24	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.55	200	-	110	18%	19.8	-	0.00	129.8	-	-
25	DOM SPOON WOODEN NO	-	1306	NOS(1NOS)	0.66	100	-	66	12%	7.92	-	0.00	73.92	-	-
26	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.91	100	-	391	18%	70.38	-	0.00	461.38	-	-
27	DOM BOX GB, SGB & DOUBLE TACO IHOP	-	2266	NOS(1NOS)	3.48	201	-	699.48	18%	125.9064	-	0.00	825.3864	-	-
28	DOM STICKER ROX NO	-	1824	NOS(1NOS)	46.25	2	-	92.5	18%	16.65	-	0.00	109.15	-	-
29	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	0.53	400	-	212	18%	38.16	-	0.00	250.16	-	-

Sub Total Amount :	14628.775
Discount Amount :	
Total Amount :	14628.775
Total Tax :	2571.5234
Taxable Amount :	14628.775
Grand Total :	17200 (-0.2984)
Grand Total In Words :	Seventeen thousand Two hundred

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	3806.75	685.215	685.215	0
IGST 5%	2574.5	128.725	128.725	0
IGST 12%	5505.095	660.6114	660.6114	0
CESS 12%	2742.43	329.0916	0	329.0916
IGST 28%	2742.43	767.8804	767.8804	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)