

Tax Invoice

P.O - 369 *Done*

*#Grub Hub@Karnal*  
 INWARD *21/2*  
 OUTWARD *21/2*  
 Date *23/3/24*  
 Invoice No. *110*  
 Security Signature *Samson*



**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  
**FSSAI License No** 10014063000313  
**eWay Bill Number** 391750184284  
**eWay Bill Creation Date** 23/03/2024  
**eWay Bill Expiry Date** 23/03/2024

IRN: 5933035c86b3d37c105b70cee19cadda3f0c7d46f9786ec69854b1aba7fb5afb7

**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

**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 | 10         | 126.6     | 1266.00        |           | 0.00        | 0.00            | 0.00              | 5%        | 63.30       | 0.00      | 0.00        |         |            | 1,329.30     |
| 2     | 80000162      | New Hand-tossed Dough Large             | 19012000     | TRA | 2          | 152.27    | 304.54         |           | 0.00        | 0.00            | 0.00              | 5%        | 15.23       | 0.00      | 0.00        |         |            | 319.77       |
| 3     | 80000237      | New Hand-tossed Dough Reg               | 19012000     | TRA | 10         | 138.06    | 1380.60        |           | 0.00        | 0.00            | 0.00              | 5%        | 69.03       | 0.00      | 0.00        |         |            | 1,449.63     |
| 4     | 80000290      | New Hand-tossed Dough (275gm) 12 Nos    | 19012000     | TRA | 7          | 179.91    | 1259.37        |           | 0.00        | 0.00            | 0.00              | 5%        | 62.97       | 0.00      | 0.00        |         |            | 1,322.34     |
| 5     | 10000097      | Jalapeno Pkt (Drained Weight 1.7 K      | 20019000     | CV  | 1          | 127.5     | 1300.50        |           | 0.00        | 0.00            | 0.00              | 12%       | 156.06      | 0.00      | 0.00        |         |            | 1,456.56     |
| 6     | 10002372      | Mirinda 475ml Pet Rs60                  | 220210       | CV  | 1          | 18.93     | 454.32         |           | 0.00        | 0.00            | 0.00              | 28%       | 127.21      | 12%       | 54.52       |         |            | 636.05       |
| 7     | 10002374      | Pepsi Black 300ml CAN Rs60              | 220210       | CV  | 1          | 18.91     | 453.84         |           | 0.00        | 0.00            | 0.00              | 28%       | 127.08      | 12%       | 54.46       |         |            | 635.38       |
| 8     | 10000050      | Bake Sprinkle                           | 21039090     | PK1 | 2          | 463.16    | 231.58         |           | 0.00        | 0.00            | 0.00              | 12%       | 27.79       | 0.00      | 0.00        |         |            | 259.37       |
| 9     | 10000803      | Oregano Seasoning Sachets- (0.7 gm) 500 | 21039040     | BOX | 1          | 204.9     | 204.90         |           | 0.00        | 0.00            | 0.00              | 12%       | 24.59       | 0.00      | 0.00        |         |            | 229.49       |
| 10    | 10000903      | Chilli flakes 0.7 gm                    | 09042219     | BOX | 1          | 267.25    | 267.25         |           | 0.00        | 0.00            | 0.00              | 5%        | 13.36       | 0.00      | 0.00        |         |            | 280.61       |
| 11    | 10002351      | Classic Seasoned Cheese Blend - NAP     | 21039030     | CV  | 1          | 110.05    | 1320.60        |           | 0.00        | 0.00            | 0.00              | 12%       | 158.47      | 0.00      | 0.00        |         |            | 1,479.07     |
| 12    | 10002686      | Cheese Sauce                            | 04063000     | CV  | 1          | 321.25    | 3855.00        |           | 0.00        | 0.00            | 0.00              | 12%       | 462.60      | 0.00      | 0.00        |         |            | 4,317.60     |
| 13    | 10000038      | Chicken Onion Patty (640 Gm)            | 16010000     | PKT | 1          | 210.63    | 210.63         |           | 0.00        | 0.00            | 0.00              | 12%       | 25.28       | 0.00      | 0.00        |         |            | 235.91       |

Tax Invoice



|                |              |
|----------------|--------------|
| Invoice Number | PB2020021840 |
| Order Number   | 13775708     |
| Date           | Mar 23, 2024 |
| SAP Doc No     | 18910516     |

| 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    | 10000075      | Taco Flaky Wrap                          | 19059090     | PKT | 1          | 5.83      | 116.60         |           | 0.00        | 0.00            | 0.00              | 5%        | 5.83        | 0.00      | 0.00        |         |            | 122.43       |
| 15    | 10000634      | Chicken Chilli & Herb Sausage            | 16010000     | PKT | 1          | 314.63    | 157.32         |           | 0.00        | 0.00            | 0.00              | 12%       | 18.88       | 0.00      | 0.00        |         |            | 176.20       |
| 16    | 10000635      | Chicken Tikka Masala                     | 16010000     | PKT | 1          | 461.75    | 115.44         |           | 0.00        | 0.00            | 0.00              | 12%       | 13.85       | 0.00      | 0.00        |         |            | 129.29       |
| 17    | 10000721      | Diced Mozzarella â€” New Specs           | 04063000     | CV  | 2          | 351.75    | 8442.00        |           | 0.00        | 0.00            | 0.00              | 12%       | 1,013.04    | 0.00      | 0.00        |         |            | 9,455.04     |
| 18    | 10000822      | Peri Peri Chicken - New Specs.           | 16010000     | PKT | 1          | 459.5     | 229.75         |           | 0.00        | 0.00            | 0.00              | 12%       | 27.57       | 0.00      | 0.00        |         |            | 257.32       |
| 19    | 10000823      | BBQ pepper Chicken - New Specs           | 16010000     | PKT | 1          | 473.39    | 236.70         |           | 0.00        | 0.00            | 0.00              | 12%       | 28.40       | 0.00      | 0.00        |         |            | 265.10       |
| 20    | 10002031      | New Chicken Pepperoni                    | 16010000     | PKT | 1          | 673.38    | 168.35         |           | 0.00        | 0.00            | 0.00              | 12%       | 20.20       | 0.00      | 0.00        |         |            | 188.55       |
| 21    | 80000080      | Chocolate Lava Cake Prepared             | 19059010     | CV1 | 1          | 33.12     | 794.88         |           | 0.00        | 0.00            | 0.00              | 18%       | 143.08      | 0.00      | 0.00        |         |            | 937.96       |
| 22    | 80000442      | thin crust regular                       | 19012000     | PKT | 1          | 14.57     | 291.40         |           | 0.00        | 0.00            | 0.00              | 5%        | 14.57       | 0.00      | 0.00        |         |            | 305.97       |
| 23    | 80000530      | Paneer Tikka Topping                     | 21069099     | PKT | 1          | 401.19    | 200.60         |           | 0.00        | 0.00            | 0.00              | 18%       | 36.11       | 0.00      | 0.00        |         |            | 236.71       |
| 24    | 20000048      | Corrugated Paper Cut Sheet (100 Pc)      | 48191090     | PKT | 1          | 0.91      | 91.00          |           | 0.00        | 0.00            | 0.00              | 18%       | 16.38       | 0.00      | 0.00        |         |            | 107.38       |
| 25    | 20000067      | Regular Corrugated Sheet (100 Pc)        | 48191090     | PKT | 1          | 0.55      | 55.00          |           | 0.00        | 0.00            | 0.00              | 18%       | 9.90        | 0.00      | 0.00        |         |            | 64.90        |
| 26    | 20000068      | Corrugated Sheet-Garlic & Taco(100Pc)New | 48191090     | PKT | 1          | 0.58      | 58.00          |           | 0.00        | 0.00            | 0.00              | 18%       | 10.44       | 0.00      | 0.00        |         |            | 68.44        |
| 27    | 20001287      | Regular Lidless 2.0 - Dom                | 48191010     | PK1 | 1          | 2.23      | 223.00         |           | 0.00        | 0.00            | 0.00              | 18%       | 40.14       | 0.00      | 0.00        |         |            | 263.14       |
| 28    | 20001288      | Medium Lidless 2.0 - Dom                 | 48191010     | PK1 | 1          | 3.29      | 329.00         |           | 0.00        | 0.00            | 0.00              | 18%       | 59.22       | 0.00      | 0.00        |         |            | 388.22       |
| 29    | 20001529      | Box Regular- IHOP                        | 48191010     | PK1 | 1          | 3.91      | 391.00         |           | 0.00        | 0.00            | 0.00              | 18%       | 70.38       | 0.00      | 0.00        |         |            | 461.38       |
| 30    | 20001593      | Box Zingy Parcel IHOP                    | 48191010     | PKT | 1          | 1.96      | 196.00         |           | 0.00        | 0.00            | 0.00              | 18%       | 35.28       | 0.00      | 0.00        |         |            | 231.28       |
| 31    | 30000117      | Paper Glass-150 ml                       | 48236900     | PKT | 5          | 0.53      | 265.00         |           | 0.00        | 0.00            | 0.00              | 18%       | 47.70       | 0.00      | 0.00        |         |            | 312.70       |

|             |           |         |          |          |   |         |   |           |           |
|-------------|-----------|---------|----------|----------|---|---------|---|-----------|-----------|
| Taxable Amt | 24,870.17 | GST Amt | 2,943.94 | CESS Amt | 0 | TCS Amt | 0 | Total Amt | 27,923.09 |
|-------------|-----------|---------|----------|----------|---|---------|---|-----------|-----------|

Gross Weight(in KG) 233.810  
 Net Weight(in KG) 188.599.5

Road Permit/W...  
 bill No (if

#Grub Hub@Karnal

INWARD OUTWARD

Date 24/03/24 Time 1:58pm

Invoice No.

Security Signature

Jubilant FoodWorks Ltd.

## TFS (R&amp;R WORKS) PVT LTD.

KARNAL

|                         |  |
|-------------------------|--|
| Transaction No. :       | SE-364   |
| PO Number :             | PO-369   |
| Transaction Date :      | 30-03-2024 04:10 pm  |
| Invoice Number :        | PB2020021840   |
| 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<br>122// 10/2,11,Ward No-8, Jhajjar<br>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<br>BUILDING,26, KASTURBA<br>GANDHI MARG, NEW DELHI                                  |
| Currency :              | -  |
| Conversion Rate :       | -  |
| Deployment :            | TFS Karnal   |
| Deployment Address :    | -  |
| Deployment GSTIN :      | -  |
| Deployment VAT Number : | -  |

| # | Name                  | HSN/SAC Code | Item Code | Untr        | Unit Price | Quantity | Comment | Sub Total | IGST |              | Other Taxes | Discount | Grand Total | Batch Number | Bar Code |
|---|-----------------------|--------------|-----------|-------------|------------|----------|---------|-----------|------|--------------|-------------|----------|-------------|--------------|----------|
|   |                       |              |           |             |            |          |         |           | Rate | Amount in Rs |             |          |             |              |          |
| 1 | DOM BOX VEG ZINGY NO  | -            | 1815      | NOS(1NOS)   | 2.35       | 97       | -       | 227.95    | 18%  | 41.031       | -           | 0.00     | 268.981     | -            | -        |
| 2 | DOM DOUGH HAND TOSSED | -            | 1817      | TRAY(15NOS) | 126.6      | 10       | -       | 1266      | 5%   | 63.3         | -           | 0.00     | 1329.3      | -            | -        |

|    | REG 155GM   |   |      |             |        |      |   |         |     |          |         |      |           |   |   |
|----|---|---|------|-------------|--------|------|---|---------|-----|----------|---------|------|-----------|---|---|
| 3  | DOM DOUGH<br>HAND TOSSED<br>LARGE 495GM                     | - | 1216 | TRAY(6NOS)  | 152.27 | 2    | - | 304.54  | 5%  | 15.227   | -       | 0.00 | 319.767   | - | - |
| 4  | DOM DOUGH<br>COLD<br>BUTTER<br>REGULAR<br>FROZEN<br>155GM   | - | 1231 | TRAY(15NOS) | 138.06 | 10   | - | 1380.6  | 5%  | 69.03    | -       | 0.00 | 1449.63   | - | - |
| 5  | DOM DOUGH<br>HAND TOSSED<br>LARGE 275GM                     | - | 1219 | TRAY(12NOS) | 179.91 | 7    | - | 1259.37 | 5%  | 62.9685  | -       | 0.00 | 1322.3385 | - | - |
| 6  | DOM<br>PRESERVED<br>JALAPENO<br>SLICED 1.7KG                | - | 1431 | PAC(1700GR) | 127.5  | 10.2 | - | 1300.5  | 12% | 156.06   | -       | 0.00 | 1456.56   | - | - |
| 7  | SOFT DRINK<br>MIRINDA PET<br>BOTTLE<br>475ML<br>MRP60/-     | - | 1912 | NOS(1NOS)   | 18.93  | 24   | - | 454.32  | 28% | 127.2096 | 54.5184 | 0.00 | 636.048   | - | - |
| 8  | SOFT DRINK<br>PEPSI BLACK<br>CAN 300ML<br>MRP60/-           | - | 1029 | NOS(1NOS)   | 18.91  | 24   | - | 453.84  | 28% | 127.0752 | 54.4608 | 0.00 | 635.376   | - | - |
| 9  | DOM<br>SEASONING<br>BAKE<br>SPRINKLE<br>250GM               | - | 2144 | PAC(250NOS) | 231.58 | 1    | - | 231.58  | 12% | 27.7896  | -       | 0.00 | 259.3696  | - | - |
| 10 | DOM<br>SEASONING<br>OREGANO<br>SACHET                       | - | 1278 | PAC(500NOS) | 204.9  | 1    | - | 204.9   | 12% | 24.588   | -       | 0.00 | 229.488   | - | - |
| 11 | DOM MASALA<br>FLAKES<br>CHILLI RED<br>8GM SACHET            | - | 1286 | PAC(500NOS) | 267.25 | 1    | - | 267.25  | 5%  | 13.3625  | -       | 0.00 | 280.6125  | - | - |
| 12 | DOM CHEESE<br>CLASSIC<br>SEASONED<br>BLEND KG               | - | 1270 | KGS(1000GR) | 110.05 | 12   | - | 1320.6  | 12% | 158.472  | -       | 0.00 | 1479.072  | - | - |
| 13 | DOM CHEESE<br>SAUCE   | - | 2165 | NOS(1NOS)   | 321.25 | 12   | - | 3855    | 12% | 462.6    | -       | 0.00 | 4317.6    | - | - |
| 14 | DOM PATTY<br>CHICKEN<br>ONION 640GM                         | - | 1263 | PAC(640GR)  | 210.63 | 1    | - | 210.63  | 12% | 25.2756  | -       | 0.00 | 235.9056  | - | - |
| 15 | DOM WRAP<br>TACO FLKY<br>NO                                 | - | 1220 | NOS(1NOS)   | 5.83   | 20   | - | 116.6   | 5%  | 5.83     | -       | 0.00 | 122.43    | - | - |
| 16 | DOM<br>SAUSAGES<br>CHICKEN<br>CHILLI &<br>HERB<br>FROZEN KG | - | 1239 | KGS(1000GR) | 314.63 | 0.5  | - | 157.315 | 12% | 18.8778  | -       | 0.00 | 176.1928  | - | - |
| 17 | DOM<br>CHICKEN<br>TIKKA<br>MASALA<br>FROZEN<br>500GM        | - | 1218 | PAC(500GR)  | 115.44 | 1    | - | 115.44  | 12% | 13.8528  | -       | 0.00 | 129.2928  | - | - |
| 18 | DOM CHEESE<br>MOZERELLA<br>DICED KG                         | - | 1217 | KGS(1000GR) | 351.75 | 24   | - | 8442    | 12% | 1013.04  | -       | 0.00 | 9455.04   | - | - |
| 19 | DOM<br>CHICKEN<br>PERI PERI                                 | - | 1448 | KGS(1000GR) | 229.75 | 1    | - | 229.75  | 12% | 27.57    | -       | 0.00 | 257.32    | - | - |

|    | NEW FROZEN<br>500GM                                  |   |      |             |        |     |   |        |     |          |   |      |          |   |   |
|----|--|---|------|-------------|--------|-----|---|--------|-----|----------|---|------|----------|---|---|
| 20 | DOM<br>CHICKEN BBQ<br>PEPPER<br>FROZEN KG            | - | 1230 | KGS(1000GR) | 236.69 | 1   | - | 236.69 | 12% | 28.4028  | - | 0.00 | 265.0928 | - | - |
| 21 | DOM<br>CHICKEN<br>PEPPERONI<br>NAP KG                | - | 1237 | KGS(1000GR) | 168.44 | 1   | - | 168.44 | 12% | 20.2128  | - | 0.00 | 188.6528 | - | - |
| 22 | DOM<br>DESSERT<br>CAKE CHOCO<br>LAVA NO              | - | 1293 | NOS(1NOS)   | 33.12  | 24  | - | 794.88 | 18% | 143.0784 | - | 0.00 | 937.9584 | - | - |
| 23 | DOM BREAD<br>WHEAT THIN<br>CRUST 7 INCH<br>FROZEN NO | - | 1450 | NOS(1NOS)   | 14.57  | 18  | - | 262.26 | 5%  | 13.113   | - | 0.00 | 275.373  | - | - |
| 24 | DOM<br>TOPPING<br>PANEER<br>TIKKA KG                 | - | 1555 | KGS(1000GR) | 200.59 | 1   | - | 200.59 | 18% | 36.1062  | - | 0.00 | 236.6962 | - | - |
| 25 | DOM<br>CORRUGATED<br>PAPER CUT<br>SHEET 100NO        | - | 1425 | NOS(1NOS)   | 0.91   | 100 | - | 91     | 18% | 16.38    | - | 0.00 | 107.38   | - | - |
| 26 | DOM<br>CORRUGATED<br>SHEET<br>REGULAR<br>PKT         | - | 1283 | NOS(1NOS)   | 0.55   | 100 | - | 55     | 18% | 9.9      | - | 0.00 | 64.9     | - | - |
| 27 | DOM<br>CORRUGATED<br>SHEET<br>GARLIC &<br>TACO 250NO | - | 1261 | PAC(250NOS) | 0.58   | 100 | - | 58     | 18% | 10.44    | - | 0.00 | 68.44    | - | - |
| 28 | DOM BOX<br>LIDLESS<br>REGULAR NO                     | - | 1300 | NOS(1NOS)   | 2.23   | 100 | - | 223    | 18% | 40.14    | - | 0.00 | 263.14   | - | - |
| 29 | DOM BOX<br>LIDLESS<br>MEDIUM NO                      | - | 1301 | NOS(1NOS)   | 3.25   | 100 | - | 325    | 18% | 58.5     | - | 0.00 | 383.5    | - | - |
| 30 | DOM BOX<br>REGULAR<br>IHOP                           | - | 2231 | NOS(1NOS)   | 3.91   | 100 | - | 391    | 18% | 70.38    | - | 0.00 | 461.38   | - | - |
| 31 | DOM CUP<br>PAPER 150ML<br>NO                         | - | 1375 | NOS(1NOS)   | 0.53   | 500 | - | 265    | 18% | 47.7     | - | 0.00 | 312.7    | - | - |

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.  
Karnal Haveli  
33.5 Kilometer Stone, NH-44, Village Jhanjari  
Karnal, Haryana, 132001  
GST: 06AADCT1597R1ZL

Sansou Thapa  
(Restaurant Manager)

Sub Total Amount :

24869.045

Discount Amount :

Total Amount :

24869.045

Total Tax :

3056.492

Taxable Amount :

24869.044999999995

Grand Total :

27926 (0.463)

Grand Total In Words :

Twenty Seven thousand Nine  
hundred and Twenty Six only

| Tax      | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|----------|----------------|-----------|------------|-----------------|
| IGST 18% | 2631.42        | 473.6556  | 473.6556   | 0               |
| IGST 5%  | 4856.62        | 242.831   | 242.831    | 0               |
| IGST 12% | 16472.845      | 1976.7414 | 1976.7414  | 0               |
| CESS 12% | 908.16         | 108.9792  | 0          | 108.9792        |
| IGST 28% | 908.16         | 254.2848  | 254.2848   | 0               |