
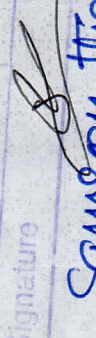


Tax Invoice

90.371


#Grub Hub@Kamal

INWARD	OUTWARD
Date	Time
27/03/24	2:00pm
S.No.	Invoice No.

Security Signature




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 311751582636

eWay Bill Creation Date 27/03/2024

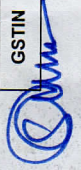
eWay Bill Expiry Date 28/03/2024

To: KARNAL HAVELI KARNAL HARYANA DPI: DPI64518
 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

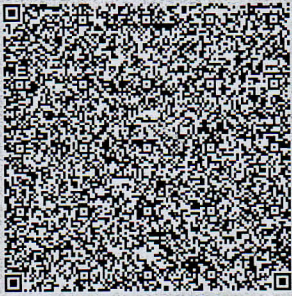
Place of Supply: Haryana


 Sameer Thapa
 (Restaurant manager)

IRN: 319ca09ac8e398c7e02f6da1748412e968a97e83f4826ccdb165a462f4304d4

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	Gross Rate	Gross Amount	TCS Rate	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			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			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			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			1,133.43
5	10000055	Basil Parsley Blend (Flakes)	21039040	PKT	1	648.75	64.88		0.00		0.00	12%	7.79	0.00	72.67			72.67
6	10000163	Seasoning for Paneer Mix	21039040	EA	5	8.39	41.95		0.00		0.00	12%	5.03	0.00	46.98			46.98
7	10001415	Gb Seasoning (250 GM PKT)	21039040	PKT	3	65.55	196.65		0.00		0.00	12%	23.60	0.00	220.25			220.25
8	10001544	Lipton Ice Tea Lemon 350ml 24 Rs60	21012010	CV	1	22.66	543.84		0.00		0.00	18%	97.89	0.00	641.73			641.73
9	10001869	Mint Mayonnaise (NAP)	21039030	PKT	1	161.26	80.63		0.00		0.00	12%	9.68	0.00	90.31			90.31
10	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28%	127.08	54.46	635.38			635.38
11	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.93	454.32		0.00		0.00	28%	127.21	54.52	636.05			636.05
12	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28%	127.08	54.46	635.38			635.38
13	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	2	18.91	907.68		0.00		0.00	28%	254.15	108.92	1,270.75			1,270.75
14	80000380	New Pizza Sauce (Job Work)	21039090	CV	2	120.13	4324.68		0.00		0.00	12%	518.96	0.00	4,843.64			4,843.64

Tax Invoice

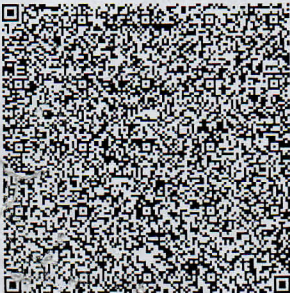


Invoice Number	PB2020022102
Order Number	13775729
Date	Mar 27, 2024
SAP Doc No	18910499

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	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
16	10000054	Chilli Flakes 250 Gm	09042219	PKT	1	603.54	150.89		0.00	0.00	0.00	5%	7.54	0.00	0.00			158.43
17	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	3	204.9	614.70		0.00	0.00	0.00	12%	73.76	0.00	0.00			688.46
18	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
19	10001842	Cheesy Dip NAP-20g	04069000	CV	1	9.65	1389.60		0.00	0.00	0.00	12%	166.75	0.00	0.00			1,556.35
20	10001844	Hanissa Mayo (NAP)	21039030	PKT	1	142.61	142.61		0.00	0.00	0.00	12%	17.11	0.00	0.00			159.72
21	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
22	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
23	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
24	10000124	Arancini veg patty (490 gm)	20049000	PKT	1	91.75	91.75		0.00	0.00	0.00	12%	11.01	0.00	0.00			102.76
25	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
26	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
27	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
28	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
29	80000441	thin crust medium	19012000	PKT	1	20.01	400.20		0.00	0.00	0.00	5%	20.01	0.00	0.00			420.21
30	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
31	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
32	10002360	Pepsi 475ml Pet Rs60	220210	CV	4	18.91	1815.36		0.00	0.00	0.00	28%	508.30	12%	217.84			2,541.50
33	20000032	Kitchen Roll (1 Ply)	48189000	PKT	1	29.83	298.30		0.00	0.00	0.00	18%	53.69	0.00	0.00			351.99
34	20000048	Corrugated Paper Cut Sheet (100 Pc)	48191090	PKT	3	0.91	273.00		0.00	0.00	0.00	18%	49.14	0.00	0.00			322.14
35	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.8	420.00		0.00	0.00	0.00	18%	75.60	0.00	0.00			495.60
36	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	2	0.55	110.00		0.00	0.00	0.00	18%	19.80	0.00	0.00			129.80
37	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	2	0.58	116.00		0.00	0.00	0.00	18%	20.88	0.00	0.00			136.88
38	20000755	Paper Carry Bag 8"	48194000	PKT	1	4.69	234.50		0.00	0.00	0.00	18%	42.21	0.00	0.00			276.71

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020022102
Order Number	13775729
Date	Mar 27, 2024
SAP Doc No	18910499

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
39	20001287	Regular Lidless 2.0 - Dom	48191010	PK1	3	2.23	669.00		0.00		0.00	18 %	120.42		0.00			789.42
40	20001288	Medium Lidless 2.0 - Dom	48191010	PK1	1	3.29	329.00		0.00		0.00	18 %	59.22		0.00			388.22
41	20001529	Box Regular- IHOP	48191010	PK1	3	3.91	1173.00		0.00		0.00	18 %	211.14		0.00			1,384.14
42	20001530	Box Medium IHOP	48191010	PKT	1	7.39	739.00		0.00		0.00	18 %	133.02		0.00			872.02
43	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	3	3.48	1044.00		0.00		0.00	18 %	187.92		0.00			1,231.92
44	30000117	Paper Glass-150 ml	48236900	PKT	5	0.53	265.00		0.00		0.00	18 %	47.70		0.00			312.70
45	30000749	Name Badge - GDA New	39269099	EA	2	25	50.00		0.00		0.00	18 %	9.00		0.00			59.00

Taxable Amt	37,069.28	GST Amt	5,217.23	CESS Amt	0	TCS Amt	0	Total Amt	42,776.71
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Gross Weight(in KG) 372,594

Net Weight(in KG) 347,796.5

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 23,000

Remarks (Any Shortage/Excess/Return)

#Grit Hung Karnal

IN/WARD

Date: 27/08/24

S.No. 2230911

Invoice No.

Security Signature

Jubilant FoodWorks Ltd.

(Authorised Signatory)

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-363
PO Number :	PO-371
Transaction Date :	30-03-2024 04:05 pm
Invoice Number :	PB2020022102
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 BOX LIDLESS MEDIUM NO	-	1301	NOS(1NOS)	3.25	100	-	325	18%	58.5	-	0.00	383.5	-	-
2	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	126.6	8	-	1012.8	5%	50.64	-	0.00	1063.44	-	-

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	8	-	1104.48	5%	55.224	-	0.00	1159.704	-	-
5	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	179.91	6	-	1079.46	5%	53.973	-	0.00	1133.433	-	-
6	DOM SEASONING BASIL PARSLEY BLEND KG	-	1236	KGS(1000GR)	648.8	0.1	-	64.88	12%	7.7856	-	0.00	72.6656	-	-
7	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.39	5	-	41.95	12%	5.034	-	0.00	46.984	-	-
8	DOM SEASONING GARLIC BREAD KG	-	1294	KGS(1000GR)	65.55	3	-	196.65	12%	23.598	-	0.00	220.248	-	-
9	DOM LEMON ICE-TEA LIPTON 350ML	-	1281	NOS(1NOS)	22.66	24	-	543.84	18%	97.8912	-	0.00	641.7312	-	-
10	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	-	1811	PAC(500GR)	80.84	1	-	80.84	12%	9.7008	-	0.00	90.5408	-	-
11	DOM SOFT DRINK 7UP BOTTLE 500ML MRP60/-	-	1432	NOS(1NOS)	18.91	24	-	453.84	28%	127.0752	54.4608	0.00	635.376	-	-
12	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.93	24	-	454.32	28%	127.2096	54.5184	0.00	636.048	-	-
13	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	-	1035	NOS(1NOS)	18.91	24	-	453.84	28%	127.0752	54.4608	0.00	635.376	-	-
14	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	-	1029	NOS(1NOS)	18.91	48	-	907.68	28%	254.1504	108.9216	0.00	1270.752	-	-
15	NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	120.13	36	-	4324.68	12%	518.9616	-	0.00	4843.6416	-	-
16	DOM SEASONING BAKE SPRINKLE 250GM	-	2144	PAC(250NOS)	231.58	1	-	231.58	12%	27.7896	-	0.00	259.3696	-	-
17	DOM MASALA FLAKES CHILLI RED 250GM	-	1262	PAC(250GR)	149.73	1	-	149.73	5%	7.4865	-	0.00	157.2165	-	-
18	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	204.9	3	-	614.7	12%	73.764	-	0.00	688.464	-	-
19	DOM MASALA FLAKES	-	1286	PAC(500NOS)	267.25	1	-	267.25	5%	13.3625	-	0.00	280.6125	-	-

	CHILLI RED 8GM SACHET														
20	DOM DIP CHEESY 20GM	-	1503	NOS(1NOS)	9.65	144	-	1389.6	12%	166.752	-	0.00	1556.352	-	-
21	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	142.61	1	-	142.61	12%	17.1132	-	0.00	159.7232	-	-
22	DOM CHEESE CLASSIC SEASONED BLEND KG	-	1270	KGS(1000GR)	110.05	12	-	1320.6	12%	158.472	-	0.00	1479.072	-	-
23	DOM CHEESE SAUCE	-	2165	NOS(1NOS)	321.25	12	-	3855	12%	462.6	-	0.00	4317.6	-	-
24	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.83	20	-	116.6	5%	5.83	-	0.00	122.43	-	-
25	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	91.75	1	-	91.75	12%	11.01	-	0.00	102.76	-	-
26	DOM CHICKEN TIKKA MASALA FROZEN 500GM	-	1218	PAC(500GR)	115.44	1	-	115.44	12%	13.8528	-	0.00	129.2928	-	-
27	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	351.75	24	-	8442	12%	1013.04	-	0.00	9455.04	-	-
28	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	236.69	1	-	236.69	12%	28.4028	-	0.00	265.0928	-	-
29	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	33.12	24	-	794.88	18%	143.0784	-	0.00	937.9584	-	-
30	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	-	1439	NOS(1NOS)	20.01	20	-	400.2	5%	20.01	-	0.00	420.21	-	-
31	DOM BREAD WHEAT THIN CRUST 7 INCH FROZEN NO	-	1450	NOS(1NOS)	14.57	20	-	291.4	5%	14.57	-	0.00	305.97	-	-
32	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.59	1	-	200.59	18%	36.1062	-	0.00	236.6962	-	-
33	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.91	96	-	1815.36	28%	508.3008	217.8432	0.00	2541.504	-	-
34	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	29.83	10	-	298.3	18%	53.694	-	0.00	351.994	-	-
35	DOM CORRUGATED PAPER CUT SHEET 100NO	-	1425	NOS(1NOS)	0.91	300	-	273	18%	49.14	-	0.00	322.14	-	-
36	DOM TISSUE PAPER 100NO PKT	-	1284	NOS(1NOS)	16.8	25	-	420	18%	75.6	-	0.00	495.6	-	-
37	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.55	200	-	110	18%	19.8	-	0.00	129.8	-	-
38	DOM CORRUGATED SHEET	-	1261	PAC(250NOS)	0.58	200	-	116	18%	20.88	-	0.00	136.88	-	-

39	GARLIC & TACO 250NO DOM CARRY BAG 8 INCH NO	-	1777	NOS(1NOS)	4.69	50	-	234.5	18%	42.21	-	0.00	276.71	-	-
40	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.23	300	-	669	18%	120.42	-	0.00	789.42	-	-
41	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.91	300	-	1173	18%	211.14	-	0.00	1384.14	-	-
42	DOM BOX MEDIUM IHOP	-	2224	NOS(1NOS)	7.4	101	-	747.4	18%	134.532	-	0.00	881.932	-	-
43	DOM BOX GB, SGB & DOUBLE TACO IHOP	-	2266	NOS(1NOS)	3.48	300	-	1044	18%	187.92	-	0.00	1231.92	-	-
44	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	0.53	500	-	265	18%	47.7	-	0.00	312.7	-	-
45	DOM NAME BAGDE GDA NO	-	1252	NOS(1NOS)	25	2	-	50	5%	2.5	-	0.00	52.5	-	-

Sub Total Amount :

37072.7

Discount Amount :

Total Amount :

37072.7

Total Tax :

5701.7137

Taxable Amount :

37072.7

Grand Total :

42774 (-0.4237)

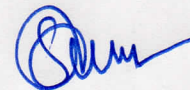
Grand Total In Words :

Forty Two thousand Seven hundred and Seventy Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	7214.51	1298.6118	1298.6118	0
IGST 5%	4624.19	231.2095	231.2095	0
IGST 12%	21148.97	2537.8764	2537.8764	0
CESS 12%	4085.04	490.2048	0	490.2048
IGST 28%	4085.04	1143.8112	1143.8112	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



Sanson Thapa
(Restaurant Manager)