

Tax Invoice



#Grub Hub@Karnal
 IN WARD ✓ OUT WARD
 Date 20/3/24 Time
 S.No. Invoice No.
 Security Signature
 (Signature for Manager)

Invoice Number	PB2020022389
Order Number	13775751
Date	Mar 30, 2024
SAP Doc No	18910527

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

TO: KARNAL HAVELI KARNAL HARYANA TFS (R&R WORKS) PRIVATE LIMITED Ground Floor, Kamal Haveli, 133.5 Kilometer Stone NH 44, Village Jhanjari 132001 KARNAL INDIA State: Haryana State Code: 06	
DPI:	DPI: DP164518
GSTIN	06AADCT1597R1ZL

FSSAI License No 10014063000313
 eWay Bill Number 371753547868
 eWay Bill Creation Date 30/03/2024
 eWay Bill Expiry Date 31/03/2024

IRN: f5e0309a6cde9ac828d50e19c42139cac712962c9c15a6f6783392bdbb325260

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	TCS Rate	TCS Amount	Gross Amount
2	80000003	Cold Dough Regular -15Pie	19012000	TRA	8	126.6	1012.80		0.00		0.00	5%	50.64		0.00			1,063.44
3	80000162	New Hand-tossed Dough Large	19012000	TRA	1	152.27	152.27		0.00		0.00	5%	7.61		0.00			159.88
4	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
5	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
6	10000163	Seasoning for Paneer Mix	21039040	EA	2	8.39	16.78		0.00		0.00	12%	2.01		0.00			18.79
7	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	2	25.3	50.60		0.00		0.00	12%	6.07		0.00			56.67
8	10001415	Gb Seasoning (250 GM Pkt)	21039040	PKT	2	65.55	131.10		0.00		0.00	12%	15.73		0.00			146.83
9	10001988	Snack Dressing (NAP)	21039030	CV	1	71.23	854.76		0.00		0.00	12%	102.57		0.00			957.33
10	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28%	127.08	12%	54.46			635.38
11	10000038	Chicken Onion Patty (640 Gm)	16010000	PKT	1	210.63	210.63		0.00		0.00	12%	25.28		0.00			235.91
12	10000041	Grilled Chicken Rashers	16010000	PKT	1	458.5	114.63		0.00		0.00	12%	13.76		0.00			128.39
13	10000075	Taco Flaky Wrap	19059090	PKT	1	5.83	116.60		0.00		0.00	5%	5.83		0.00			122.43
14	10000124	Arancini veg patty (490 gm)	20049000	PKT	1	91.75	91.75		0.00		0.00	12%	11.01		0.00			102.76
14	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	314.63	157.32		0.00		0.00	12%	18.88		0.00			176.20

Place of Supply: Haryana

Contact Person	
Contact Number	

Tax Invoice



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15	10000635	Chicken Tikka Masala	16010000	PKT	1	461.75	115.44		0.00		0.00	12%	13.85		0.00			129.29
16	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
17	10000822	Peri Peri Chicken - New Specs.	16010000	PKT	1	459.5	229.75		0.00		0.00	12%	27.57		0.00			257.32
18	10000823	BBQ pepper Chicken - New Specs	16010000	PKT	1	473.39	236.70		0.00		0.00	12%	28.40		0.00			265.10
19	10002031	New Chicken Pepperoni	16010000	PKT	1	673.38	168.35		0.00		0.00	12%	20.20		0.00			188.55
20	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	33.12	794.88		0.00		0.00	18%	143.08		0.00			937.96
21	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60		0.00		0.00	18%	36.11		0.00			236.71
22	10002360	Pepsi 475ml Pet Rs60	220210	CV	7	18.91	3176.88		0.00		0.00	28%	889.53	12%	381.23			4,447.64
23	20000392	Spoon (Wooden)	44199090	PKT	1	0.66	66.00		0.00		0.00	12%	7.92		0.00			73.92
24	20001595	Box Lavalicious CLC, RVCI HOP	48191010	PKT	1	1.96	196.00		0.00		0.00	18%	35.28		0.00			231.28
25	30000000	Apron-Domino's	62171010	EA	1	62.5	62.50		0.00		0.00	5%	3.13		0.00			65.63
26	30000117	Paper Glass-150 ml	48236900	PKT	2	0.53	106.00		0.00		0.00	18%	19.08		0.00			125.08
27	30001833	Arm sleeves- Men	61169990	EA	3	29.71	89.13		0.00		0.00	5%	4.46		0.00			93.59

Taxable Amt	15,210.25	CGST Amt	2,230.79	TCS Amt	0	Total Amt	17,876.73
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Gross Weight(in KG) 220.197
 Net Weight(in KG) 184.064.5

Road Permit/Way bill No (If Applicable):

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

Jubilant FoodWorks Ltd.

(Authorised Signatory)

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-369
PO Number :	PO-376
Transaction Date :	31-03-2024 10:40 am
Invoice Number :	PB2020022389
Batch Number :	-
Invoice Date :	31-03-2024
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 ARM SLEEVES-MEN	-	2199	NOS(1NOS)	72.26	1	-	72.26	5%	3.613	-	0.00	75.873	-	-
2	DOM CUP PAPER 150ML	-	1375	NOS(1NOS)	0.53	200	-	106	18%	19.08	-	0.00	125.08	-	-

3	DOM APRON NO	-	1319	NOS(1NOS)	62.54	1	-	62.54	5%	3.127	-	0.00	65.667	-	-
4	DOM BOX LAVALICIOUS CLC, RVC HOP	-	2267	NOS(1NOS)	1.98	100	-	198	18%	35.64	-	0.00	233.64	-	-
5	DOM SPOON WOODEN NO	-	1306	NOS(1NOS)	0.66	100	-	66	12%	7.92	-	0.00	73.92	-	-
6	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.91	168	-	3176.88	28%	889.5264	381.2256	0.00	4447.632	-	-
7	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.59	1	-	200.59	18%	36.1062	-	0.00	236.6962	-	-
8	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	33.12	24	-	794.88	18%	143.0784	-	0.00	937.9584	-	-
9	DOM CHICKEN PEPPERONI NAP KG	-	1237	KGS(1000GR)	168.44	1	-	168.44	12%	20.2128	-	0.00	188.6528	-	-
10	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	236.69	1	-	236.69	12%	28.4028	-	0.00	265.0928	-	-
11	DOM CHICKEN PERI PERI NEW FROZEN 500GM	-	1448	KGS(1000GR)	229.75	1	-	229.75	12%	27.57	-	0.00	257.32	-	-
12	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	351.75	12	-	4221	12%	506.52	-	0.00	4727.52	-	-
13	DOM CHICKEN TIKKA MASALA FROZEN 500GM	-	1218	PAC(500GR)	115.44	1	-	115.44	12%	13.8528	-	0.00	129.2928	-	-
14	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	-	1239	KGS(1000GR)	314.63	0.5	-	157.315	12%	18.8778	-	0.00	176.1928	-	-
15	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	91.75	1	-	91.75	12%	11.01	-	0.00	102.76	-	-
16	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.83	20	-	116.6	5%	5.83	-	0.00	122.43	-	-
17	DOM CHICKEN RASHERS FROZEN 250GM	-	1235	PAC(250GR)	114.63	1	-	114.63	5%	5.7315	-	0.00	120.3615	-	-
18	DOM PATTY CHICKEN ONION 640GM	-	1263	PAC(640GR)	210.63	1	-	210.63	12%	25.2756	-	0.00	235.9056	-	-
19	DOM SOFT DRINK 7UP BOTTLE	-	1432	NOS(1NOS)	18.91	24	-	453.84	28%	127.0752	54.4608	0.00	635.376	-	-

	500ML MRP60/-													
20	DOM SAUCE SNACK DRESSING KG	-	1311	KGS(1000GR)	72.66	12	-	871.92	12%	104.6304	-	0.00	976.5504	-
21	DOM SEASONING GARLIC BREAD KG	-	1294	KGS(1000GR)	65.55	2	-	131.1	12%	15.732	-	0.00	146.832	-
22	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.29	2	-	50.58	12%	6.0696	-	0.00	56.6496	-
23	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.39	2	-	16.78	12%	2.0136	-	0.00	18.7936	-
24	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	179.91	6	-	1079.46	5%	53.973	-	0.00	1133.433	-
25	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	138.06	8	-	1104.48	5%	55.224	-	0.00	1159.704	-
26	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	152.27	1	-	152.27	5%	7.6135	-	0.00	159.8835	-
27	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	126.6	8	-	1012.8	5%	50.64	-	0.00	1063.44	-

Sub Total Amount :	15212.625
Discount Amount :	
Total Amount :	15212.625
Total Tax :	2660.032
Taxable Amount :	15212.625
Grand Total :	17873 (0.343)
Grand Total In Words :	Seventeen thousand Eight hundred and Seventy Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	3715.04	185.752	185.752	0
IGST 18%	1299.47	233.9046	233.9046	0
IGST 12%	6567.395	788.0874	788.0874	0
CESS 12%	3630.72	435.6864	0	435.6864
IGST 28%	3630.72	1016.6016	1016.6016	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

Sansou thaper
(Restaurant Manager)