

Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Company Plant: C002
 Mohali, Commissary
 Jubilant FoodWorks Limited
 SAS NAGGAR
 MOHALI
 PHASE-1,INDL AREA,
 160055 MOHALI
 INDIA State: Punjab State Code: 03

To: KARNAL HAVELI KARNAL HARYANA
 TFS (R&R WORKS) PRIVATE LIMITED
 Ground Floor, Karnal Haveli, 133.5 Kilometer Stone
 NH 44, Village Jhanjhan
 132001 KARNAL
 INDIA State: Haryana State Code: 06

GSTIN 06AADCT1597R1ZL

FSSAI License No 10014063000313
 eWay Bill Number 341817177940
 eWay Bill Creation Date 25/07/2024
 eWay Bill Expiry Date 26/07/2024

Contact Person
 Contact Number
 Place of Supply: Haryana



TFS GRUBHUB KARNAL
SAMSON THAPA
RESTAURANT MANAGER

Invoice Number	PB2020008152
Order Number	13776689
Date	Jul 25, 2024
SAP Doc No	18910723
PO Number	DP16451820240724

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	4	114.29	457.16	0.00	0.00	0.00	0.00	5%	22.86	0.00	0.00	0.00	0.00	480.02
2	80000237	New Hand-tossed Dough Reg	19012000	TRA	4	125.78	503.12	0.00	0.00	0.00	0.00	5%	25.16	0.00	0.00	0.00	0.00	528.28
3	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	4	164.06	656.24	0.00	0.00	0.00	0.00	5%	32.81	0.00	0.00	0.00	0.00	689.05
4	13000569	Red Paprika Pkt (Drained Weight 1.7Kg)	20019000	CV	1	159.45	1623.39	0.00	0.00	0.00	0.00	12%	195.17	0.00	0.00	0.00	0.00	1818.56
5	10001544	Lipton Ice Tea Lemon 350ml 24 Rsb60	21012010	CV	1	22.66	543.84	0.00	0.00	0.00	0.00	18%	97.89	0.00	0.00	0.00	0.00	641.73
6	10002371	7Up 475ml Pet Rsb60	220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.08	12%	54.46	0.00	0.00	635.38
7	10002372	Mirinda 475ml Pet Rsb60	220210	CV	1	18.95	454.80	0.00	0.00	0.00	0.00	28%	127.34	12%	54.58	0.00	0.00	636.72
8	10002373	M Dew 475ml Pet Rsb60	220210	CV	1	18.94	454.56	0.00	0.00	0.00	0.00	28%	127.28	12%	54.55	0.00	0.00	636.39
9	10000050	Bake Sprinkle	21039090	PK1	1	464.31	116.08	0.00	0.00	0.00	0.00	12%	13.93	0.00	0.00	0.00	0.00	130.01
10	10001844	Hanissa Mayo (NAP)	21039030	PKT	1	127.68	127.68	0.00	0.00	0.00	0.00	12%	15.32	0.00	0.00	0.00	0.00	143.00
11	10001846	Seasoned Mayo (500 g) (NAP)	21039030	PKT	1	141.18	70.59	0.00	0.00	0.00	0.00	12%	8.47	0.00	0.00	0.00	0.00	79.06
12	10002886	Cheese Sauce	04063000	CV	1	306.38	3676.56	0.00	0.00	0.00	0.00	12%	441.19	0.00	0.00	0.00	0.00	4,117.75
13	10000041	Grilled Chicken Rashers	16010000	PKT	1	456.58	114.15	0.00	0.00	0.00	0.00	12%	13.70	0.00	0.00	0.00	0.00	127.85



Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PB2020008152
Order Number	13776889
Date	Jul 25, 2024
SAP Doc No	18910723

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 Pct	Cess Amount	Difference	Gross Amount
14	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60		0.00		0.00	5%	5.93		0.00		124.53
15	10000635	Chicken Tikka Masala	16010000	PKT	1	463.28	115.82		0.00		0.00	12%	13.90		0.00		129.72
16	10000721	Diced Mozzarella 40" New Specs	04063000	CV	1	333.89	4006.68		0.00		0.00	12%	480.80		0.00		4,487.48
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 Per Rs60	220210	CV	5	18.95	2274.00		0.00		0.00	28%	636.72	12%	272.88		3,183.60
19	10002927	Cheesy Dip New - NAP	04063000	CV	1	9.88	1422.72		0.00		0.00	12%	170.73		0.00		1,593.45
20	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73		0.00		0.00	12%	11.49		0.00		107.22
21	20000576	Paper Glass 150 ml- PLA	48236900	PKT	2	1.48	296.00		0.00		0.00	18%	53.28		0.00		349.28
22	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	1	3.34	334.00		0.00		0.00	12%	40.08		0.00		374.08
23	20001586	Lidless Regular - IHOP	48191010	PKT	1	2.1	210.00		0.00		0.00	12%	25.20		0.00		235.20
24	30000038	Suma Grill (5 Liter)	34029012	EA	1	500	500.00		0.00		0.00	18%	90.00		0.00		590.00

Taxable Amt	18,829.16	GST Amt	2,812.44	CESS Amt	54.55	TCS Amt	0	Total Amt	22,078.07
-------------	-----------	---------	----------	----------	-------	---------	---	-----------	-----------

Gross Weight(In KG) 213,185
Net Weight(In KG) 185,887.5

Road Permit/Way bill No (if Applicable):
Transporter Name
Veh. No.
L.R. No.
L.R. Date

Total Number Of Trays: 12,000

Jubilant FoodWorks Ltd.
(Authorised Signatory)

REGISTRAR/ASST. MANAGER
SAMSON THAPA
(TFS GRUBHUB KARNAL)

(Signature)
TFS GRUBHUB KARNAL
SAMSON THAPA
RESTAURANT MANAGER

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-516
PO Number :	PO-532
Transaction Date :	27-07-2024 04:41 pm
Invoice Number :	PB2020008152
Batch Number :	-
Invoice Date :	26-07-2024
Delivery Note :	-
User :	Samson Thapa
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	Jubilant Food Works Limited
Description :	RAWMAT
Contact Person :	Vishal Gupta/Jatin Rai
Contact Number :	9871119824/9210052955
Email :	jatin.raij@jublfood.com
Address :	Khasra No-121//14,15,16/1,7/2 122// 10/2,11,Ward No-8, Jhajjar Road, Mubariampur,, Farrukhnagar
State :	Uttar Pradesh
Contract Details :	01-07-2023 - 31-07-2024
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 :	-

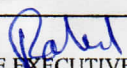
#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs					
1	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.1	100	-	210.00000	12%	25.2	-	0.00	235.2	-	-
2	DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.34	100	-	334.00000	12%	40.08	-	0.00	374.08	-	-
3	DOM PRESERVED PAPRIKA RED DW 1.7KG	-	1274	TIN(1700GR)	159.45	10.2	-	1626.39000	12%	195.1668	-	0.00	1821.5568	-	-

4	DOM SAUCE MAYONNAISE SEASONED 500GM	-	1424	PAC(500GR)	70.59	1	-	70.59000	12%	8.4708	-	0.00	79.0608	-	-
5	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	114.29	4	-	457.16000	5%	22.858	-	0.00	480.018	-	-
6	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	125.78	4	-	503.12000	5%	25.156	-	0.00	528.276	-	-
7	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	164.06	4	-	656.24000	5%	32.812	-	0.00	689.052	-	-
8	DOM LEMON ICE-TEA LIPTON 350ML	-	1281	NOS(1NOS)	22.66	24	-	543.84000	18%	97.8912	-	0.00	641.7312	-	-
9	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	-	1032	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376	-	-
10	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.95	24	-	454.80000	28%	127.344	54.576	0.00	636.72	-	-
11	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	-	1035	NOS(1NOS)	18.94	24	-	454.56000	28%	127.2768	54.5472	0.00	636.384	-	-
12	DOM SEASONING BAKE SPRINKLE KG	-	1229	KGS(1000GR)	116.08	1	-	116.08000	12%	13.9296	-	0.00	130.0096	-	-
13	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	127.68	1	-	127.68000	12%	15.3216	-	0.00	143.0016	-	-
14	DOM CHEESE SAUCE	-	2165	NOS(1NOS)	306.38	12	-	3676.56000	12%	441.1872	-	0.00	4117.7472	-	-
15	DOM CHICKEN RASHERS FROZEN 250GM	-	1235	PAC(250GR)	114.15	1	-	114.15000	12%	13.698	-	0.00	127.848	-	-
16	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53	-	-
17	DOM CHICKEN TIKKA MASALA FROZEN 500GM	-	1218	PAC(500GR)	115.82	1	-	115.82000	12%	13.8984	-	0.00	129.7184	-	-
18	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	333.89	12	-	4006.68000	12%	480.8016	-	0.00	4487.4816	-	-
19	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60000	18%	36.108	-	0.00	236.708	-	-
20	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.95	120	-	2274.00000	28%	636.72	272.88	0.00	3183.6	-	-
21	DOM DIP CHEESY 20GM	-	1503	NOS(1NOS)	9.88	144	-	1422.72000	12%	170.7264	-	0.00	1593.4464	-	-
22	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176	-	-

23	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.48	200	-	296.00000	18%	53.28	-	0.00	349.28	-	-
24	DOM HKS SUMA GRILL 5LTR	-	1227	NOS(1NOS)	500	1	-	500.00000	18%	90	-	0.00	590	-	-

Sub Total Amount :	18829.16000
Discount Amount :	
Total Amount :	18829.16000
Total Tax :	3248.88320
Taxable Amount :	18829.16000
Grand Total :	22078.00000
Grand Total In Words :	Twenty Two thousand and Seventy Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	11916.4	1429.968	1429.968	0
IGST 5%	1735.12	86.756	86.756	0
IGST 18%	1540.44	277.2792	277.2792	0
CESS 12%	3637.2	436.464	0	436.464
IGST 28%	3637.2	1018.416	1018.416	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