

Jubliant FoodWorks Ltd.

Tax Invoice



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



(TFS GRUBHUB KARNAL)
SAVISON THAPA
RESTAURANT MANAGER

Invoice Number	PE2020008392
Order Number	13776719
Date	Jul 29, 2024
SAP Doc No	19910728
PO Number	DP16451820240728

TO: KARNAL HAVELI KARNAL HARYANA DPl: DP164518
 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

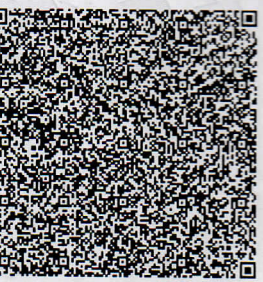
FSSAI License No 10014063000313
 eWay Bill Number 321819205438
 eWay Bill Creation Date 29/07/2024
 eWay Bill Expiry Date 30/07/2024

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	4	114.29	457.16	0.00	0.00	0.00	0.00	5%	22.86	0.00	0.00			480.02
2	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	125.78	628.90	0.00	0.00	0.00	0.00	5%	31.45	0.00	0.00			660.35
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			689.05
4	10000163	Seasoning for Paneer Mix	21039040	EA	5	8.4	42.00	0.00	0.00	0.00	0.00	12%	5.04	0.00	0.00			47.04
5	10001869	Mint Mayonnaise (NAP)	21039030	PKT	1	134.38	67.19	0.00	0.00	0.00	0.00	12%	8.06	0.00	0.00			75.25
6	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.95	454.80	0.00	0.00	0.00	0.00	28%	127.34	12%	54.58			636.72
7	10002375	Pet Pet Pizza Sauce-Dom's	21032000	PK1	1	178.75	178.75	0.00	0.00	0.00	0.00	12%	21.45	0.00	0.00			200.20
8	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			130.01
9	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	212.35	212.35	0.00	0.00	0.00	0.00	12%	25.48	0.00	0.00			237.83
10	10002686	Cheese Sauce	04063000	CV	1	306.38	367.656	0.00	0.00	0.00	0.00	12%	44.119	0.00	0.00			4.117.75
11	10000075	Taco Flaky Wrap	19056090	PKT	1	5.93	118.60	0.00	0.00	0.00	0.00	5%	5.93	0.00	0.00			124.53
12	10000721	Diced Mozzarella &c New Specs	04063000	CV	2	333.89	8013.36	0.00	0.00	0.00	0.00	12%	961.60	0.00	0.00			8.974.96
13	80000530	Paneer Tikka Topping	21068099	PKT	1	401.19	200.60	0.00	0.00	0.00	0.00	18%	36.11	0.00	0.00			236.71
14	10002360	Pepsi 475ml Pet Rs60	220210	CV	5	18.95	2274.00	0.00	0.00	0.00	0.00	28%	636.72	12%	272.88			3.183.60

Jubilant FoodWorks Ltd.

Tax Invoice



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15	10002906	Pizza Sauce 7.5-25	33029012	CV	1	122.61	2206.98	0.00	0.00	0.00	0.00	12%	264.84	0.00	0.00	2,471.82	
16	10002981	Seasoned Blend	21039030	CV	1	110.05	1320.60	0.00	0.00	0.00	0.00	12%	158.47	0.00	0.00	1,479.07	
17	10003001	New Avancini Patty - Dominos	20049000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12%	11.49	0.00	0.00	107.22	
18	20000576	Paper Glass 150 ml- PLA	48236900	PKT	5	1.48	740.00	0.00	0.00	0.00	0.00	18%	133.20	0.00	0.00	873.20	
19	20001529	Box Regular- IHOP	48191010	PK1	1	3.74	374.00	0.00	0.00	0.00	0.00	12%	44.88	0.00	0.00	418.88	
20	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	1	3.34	334.00	0.00	0.00	0.00	0.00	12%	40.08	0.00	0.00	374.08	
21	20001596	Lidless Regular - IHOP	48191010	PKT	1	2.1	210.00	0.00	0.00	0.00	0.00	12%	25.20	0.00	0.00	235.20	
22	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.21	272.10	0.00	0.00	0.00	0.00	18%	48.98	0.00	0.00	321.08	

Taxable Amt	22,650	GST Amt	3,097.11	CESS Amt	54.58	TCS Amt	0	Total Amt	26,074.57
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Gross Weight(In KG) 210,640
 Net Weight(In KG) 189,325

Jubilant FoodWorks Ltd.

Road Permit/Way Bill No (if Applicable):

(Authorised Signatory)

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date
 Total Number Of Trays: 13,000



(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

RESTAURANT MANAGER
 (TFS GRUBHUB KARNAL)

Remarks (Any Shortage/Excess/Return)

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-518
PO Number :	PO-535
Transaction Date :	30-07-2024 12:23 pm
Invoice Number :	PB2020008392
Batch Number :	-
Invoice Date :	29-07-2024
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.raijublf.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 - 31-07-2024
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 HKS KITCHEN ROLL NO	-	1304	NOS(INOS)	27.21	10	-	272.10000	18%	48.978	-	0.00	321.078	-	-
2	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(INOS)	2.1	100	-	210.00000	12%	25.2	-	0.00	235.2	-	-
3	DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(INOS)	3.34	100	-	334.00000	12%	40.08	-	0.00	374.08	-	-
4	DOM BOX REGULAR	-	2231	NOS(INOS)	3.74	95	-	355.30000	18%	63.954	-	0.00	419.254	-	-

IHOP													
5	DOM CUP PAPER 150ML NO	1375	NOS(1NOS)	1.48	500	-	740.00000	18%	133.2	-	0.00	873.2	-
6	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176	-
7	DOM CHEESE CLASSIC SEASONED BLEND KG	1270	KGS(1000GR)	110.05	12	-	1320.60000	12%	158.472	-	0.00	1479.072	-
8	NEW PIZZA SAUCE (JOB WORK)	2168	TRAY(15NOS)	122.61	18	-	2206.98000	12%	264.8376	-	0.00	2471.8176	-
9	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.95	120	-	2274.00000	28%	636.72	272.88	0.00	3183.6	-
10	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.6	1	-	200.60000	18%	36.108	-	0.00	236.708	-
11	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	333.89	24	-	8013.36000	12%	961.6032	-	0.00	8974.9632	-
12	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53	-
13	DOM CHEESE SAUCE	2165	NOS(1NOS)	306.38	12	-	3676.56000	12%	441.1872	-	0.00	4117.7472	-
14	DOM SEASONING OREGANO SACHET	1278	PAC(500NOS)	212.35	1	-	212.35000	12%	25.482	-	0.00	237.832	-
15	DOM SEASONING BAKE SPRINKLE KG	1229	KGS(1000GR)	116.08	1	-	116.08000	12%	13.9296	-	0.00	130.0096	-
16	DOM SAUCE PERI PERI KG	1315	KGS(1000GR)	178.58	1	-	178.58000	12%	21.4296	-	0.00	200.0096	-
17	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	1912	NOS(1NOS)	18.95	24	-	454.80000	28%	127.344	54.576	0.00	636.72	-
18	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	1307	KGS(1000GR)	134.38	0.5	-	67.19000	12%	8.0628	-	0.00	75.2528	-
19	DOM SEASONING PANEER MIX 30GM	1266	PAC(30GR)	8.4	5	-	42.00000	12%	5.04	-	0.00	47.04	-
20	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	164.06	4	-	656.24000	5%	32.812	-	0.00	689.052	-
21	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	125.78	5	-	628.90000	5%	31.445	-	0.00	660.345	-
22	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	114.29	4	-	457.16000	5%	22.858	-	0.00	480.018	-

Sub Total Amount :

22631.13000

Discount Amount :

Total Amount :

22631.13000

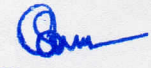
Total Tax :

3443.61660

Taxable Amount :	22631.13000
Grand Total :	26075.00000
Grand Total In Words :	Twenty Six thousand and Seventy Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	1568	282.24	282.24	0
IGST 12%	16473.43	1976.8116	1976.8116	0
CESS 12%	2728.8	327.456	0	327.456
IGST 28%	2728.8	764.064	764.064	0
IGST 5%	1860.9	93.045	93.045	0

STORE EXECUTIVE SIGNATURE



(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

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