

Jubilant FoodWorks Ltd.

Tax Invoice

**(TFS GRUBHUB KARNAL)**  
**SAMSON THAPA**  
**RESTAURANT MANAGER**



**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 341821050710  
 eWay Bill Creation Date 01/08/2024  
 eWay Bill Expiry Date 02/08/2024



*Handwritten signature*

Invoice Number	PE2020008701
Order Number	13776750
Date	Aug 1, 2024
SAP Doc No	18910736
PO Number	DP16451820240731

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

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	Gross Amount	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -1SPrie	19012000	TRA	7	119.67	837.69	0.00	0.00	0.00	0.00	5%	41.88	879.57			879.57
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	142.56	142.56	0.00	0.00	0.00	0.00	5%	7.13	149.69			149.69
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	7	131.48	920.36	0.00	0.00	0.00	0.00	5%	46.02	966.38			966.38
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	169.08	1014.48	0.00	0.00	0.00	0.00	5%	50.72	1,065.20			1,065.20
5	10000097	Jalapeno Pk (Drained Weight 1.7 K	20019000	CV	1	126.25	1287.75	0.00	0.00	0.00	0.00	12%	154.53	1,442.28			1,442.28
6	10000050	Bake Sprinkle	21039090	PK1	1	464.59	116.15	0.00	0.00	0.00	0.00	12%	13.94	130.09			130.09
7	10000054	Chilli Flakes 250 Gm	09042219	PKT	1	551.09	137.77	0.00	0.00	0.00	0.00	5%	6.89	144.66			144.66
8	10001844	Harissa Mayo (NAP)	21039030	PKT	1	128.86	128.86	0.00	0.00	0.00	0.00	12%	15.46	144.32			144.32
9	10000075	Taco Flaky Whap	19059090	PKT	1	5.93	118.60	0.00	0.00	0.00	0.00	5%	5.93	124.53			124.53
10	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.46	156.73	0.00	0.00	0.00	0.00	12%	18.81	175.54			175.54
11	80000080	Chocolale Lava Cake Prepared	19059010	CV1	1	31.36	752.64	0.00	0.00	0.00	0.00	18%	135.48	888.12			888.12
12	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60	0.00	0.00	0.00	0.00	18%	36.11	236.71			236.71
13	10002360	Pepsi 475ml Per Rse60	220210	CV	5	18.93	2271.60	0.00	0.00	0.00	0.00	28%	636.05	3,180.24			3,180.24
14	10002906	Pizza Sauce 75-25	33029012	CV	2	122.61	4413.96	0.00	0.00	0.00	0.00	12%	529.68	4,943.64			4,943.64

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	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12%	11.49		0.00		107.22
	20000048	Corrugated Paper Cut Sheet (100 Pcs)	48191090	PKT	1	0.98	98.00	0.00	0.00	0.00	0.00	12%	11.76		0.00		109.76
	20000576	Paper Glass 150 ml- PLA	48236900	PKT	2	1.41	282.00	0.00	0.00	0.00	0.00	18%	50.76		0.00		332.76
	20001530	Box Medium IHOP	48191010	PKT	1	6.96	696.00	0.00	0.00	0.00	0.00	12%	83.52		0.00		779.52
	20001593	Box Zingy Parcel IHOP	48191010	PKT	1	1.88	188.00	0.00	0.00	0.00	0.00	12%	22.56		0.00		210.56
	20001596	Lidless Regular - IHOP	48191010	PKT	1	2.11	211.00	0.00	0.00	0.00	0.00	12%	25.32		0.00		236.32
	30000122	Plain Thermal Roll	48119099	CV	1	33.16	1658.00	0.00	0.00	0.00	0.00	18%	298.44		0.00		1,956.44
	30000138	Common Register	48201010	EA	1	173.85	173.85	0.00	0.00	0.00	0.00	18%	31.29		0.00		205.14

Taxable Amt	15,902.33	GST Amt	2,233.77	CESS Amt	0	TCS Amt	0	Total Amt	18,408.69
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Gross Weight(in KG) 227,994

Net Weight(in KG) 188,041

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 21,000

Remarks (Any Shortage/Excess/Return)

*(Signature)*  
**(TFS GRUBHUB KARNAL)**  
**SAMSON THAPA**  
**RESTAURANT MANAGER**

Jubilant FoodWorks Ltd.

(Authorised Signatory)

**TFS (R&R WORKS) PVT LTD.**

**KARNAL**

<b>Transaction No. :</b>	SE-522
<b>PO Number :</b>	PO-539
<b>Transaction Date :</b>	05-08-2024 04:30 pm
<b>Invoice Number :</b>	PB2020008701
<b>Batch Number :</b>	-
<b>Invoice Date :</b>	02-08-2024
<b>Delivery Note :</b>	-
<b>User :</b>	Samson Thapa
<b>Store Name :</b>	Main Store - Karnal
<b>UID :</b>	-
<b>Location :</b>	-
<b>Direct Issue To :</b>	No
<b>Vendor Name :</b>	Jubilant Food Works Limited
<b>Description :</b>	RAWMAT
<b>Contact Person :</b>	Vishal Gupta/Jatin Rai
<b>Contact Number :</b>	9871119824/9210052955
<b>Email :</b>	jatin.raij@jublfood.com
<b>Address :</b>	Khasra No-121//14,15,16/1,7/2 122// 10/2,11, Ward No-8, Jhajjar Road, Mubarikpur,, Farrukhnagar
<b>State :</b>	Uttar Pradesh
<b>Contract Details :</b>	01-07-2023 - 31-08-2024
<b>TIN Number :</b>	-
<b>GSTIN Number :</b>	06AABCD1821C1ZF
<b>MSME :</b>	-
<b>Service Tax Number :</b>	-
<b>Vendor Code :</b>	V0000382
<b>Account No.@1 :</b>	00030330006398
<b>IFSC Code@1 :</b>	HDFC0000003
<b>Bank Address@1 :</b>	209-214, KAILASH BUILDING,26, KASTURBA GANDHI MARG, NEW DELHI
<b>Currency :</b>	-
<b>Conversion Rate :</b>	-
<b>Deployment :</b>	TFS Karnal
<b>Deployment Address :</b>	-
<b>Deployment GSTIN :</b>	-
<b>Deployment VAT Number :</b>	-

#	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 REGISTER COMMON NO	-	1379	NOS(1NOS)	173.85	1	-	173.85000	18%	31.293	-	0.00	205.143	-	-
2	DOM PRINTER THERMAL ROLL PLAIN	-	1222	NOS(1NOS)	33.16	50	-	1658.00000	18%	298.44	-	0.00	1956.44	-	-
3	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.11	100	-	211.00000	12%	25.32	-	0.00	236.32	-	-
4	DOM BOX ZINGY	-	2553	NOS(1NOS)	1.88	100	-	188.00000	12%	22.56	-	0.00	210.56	-	-

PARCEL IHOP														
5	DOM BOX MEDIUM IHOP	2224	NOS(1NOS)	6.96	100	-	696.00000	12%	83.52	-	0.00	779.52	-	-
6	DOM CUP PAPER 150ML NO	1375	NOS(1NOS)	1.41	200	-	282.00000	18%	50.76	-	0.00	332.76	-	-
7	DOM CORRUGATED PAPER CUT SHEET 100NO	1425	NOS(1NOS)	0.98	100	-	98.00000	12%	11.76	-	0.00	109.76	-	-
8	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176	-	-
9	NEW PIZZA SAUCE (JOB WORK)	2168	TRAY(15NOS)	122.61	36	-	4413.96000	12%	529.6752	-	0.00	4943.6352	-	-
10	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.93	120	-	2271.60000	28%	636.048	272.592	0.00	3180.24	-	-
11	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.6	1	-	200.60000	18%	36.108	-	0.00	236.708	-	-
12	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(1NOS)	31.36	24	-	752.64000	18%	135.4752	-	0.00	888.1152	-	-
13	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	313.46	0.5	-	156.73000	12%	18.8076	-	0.00	175.5376	-	-
14	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53	-	-
15	DOM SAUCE MAYONNAISE HARISSA KG	1434	KGS(1000GR)	128.86	1	-	128.86000	12%	15.4632	-	0.00	144.3232	-	-
16	DOM MASALA FLAKES CHILLI RED 250GM	1262	PAC(250GR)	137.77	1	-	137.77000	5%	6.8885	-	0.00	144.6585	-	-
17	DOM SEASONING BAKE SPRINKLE KG	1229	KGS(1000GR)	116.15	1	-	116.15000	12%	13.938	-	0.00	130.088	-	-
18	DOM PRESERVED JALAPENO SLICED 1.7KG	1431	PAC(1700GR)	126.25	10.2	-	1287.75000	12%	154.53	-	0.00	1442.28	-	-
19	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	169.08	6	-	1014.48000	5%	50.724	-	0.00	1065.204	-	-
20	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	131.48	7	-	920.36000	5%	46.018	-	0.00	966.378	-	-
21	DOM DOUGH HAND TOSSED LARGE 495GM	1216	TRAY(6NOS)	142.56	1	-	142.56000	5%	7.128	-	0.00	149.688	-	-
22	DOM DOUGH HAND TOSSED REG 155GM	1817	TRAY(15NOS)	119.67	7	-	837.69000	5%	41.8845	-	0.00	879.5745	-	-

Sub Total Amount :

15902.33000

Discount Amount :

Total Amount :

15902.33000

Total Tax :

2506.35080

Taxable Amount :

15902.33000

Grand Total :


18409.00000

Grand Total In Words :

Eighteen thousand Four hundred and Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	3067.09	552.0762	552.0762	0
IGST 12%	7392.18	887.0616	887.0616	0
CESS 12%	2271.6	272.592	0	272.592
IGST 28%	2271.6	636.048	636.048	0
IGST 5%	3171.46	158.573	158.573	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