

Tax Invoice

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

Invoice Number	PB2020009009
Order Number	13776790
Date	Aug 5, 2024
SAP Doc No	18910742
PO Number	DP16451820240804

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



**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

**Contact Person**  
**Contact Number**  
 Place of Supply: Haryana

**FSSAI License No** 10014063000313  
**eWay Bill Number** 331823022686  
**eWay Bill Creation Date** 05/08/2024  
**eWay Bill Expiry Date** 06/08/2024

IRN: ca7cbc76ae4819860a3af366676000e56e9d371844cd2f612d27270a1b687ed

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	7	119.67	837.69		0.00	0.00	0.00	5%	41.88		0.00			879.57
2	80000237	New Hand-tossed Dough Reg	19012000	TRA	7	131.48	920.36		0.00	0.00	0.00	5%	46.02		0.00			966.38
3	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	169.08	845.40		0.00	0.00	0.00	5%	42.27		0.00			887.67
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	2	169.08	338.16		0.00	0.00	0.00	5%	16.91		0.00			355.07
5	10001415	Gh Seasoning (250 GM PKt)	21039040	PKT	2	68.73	137.46		0.00	0.00	0.00	12%	16.50		0.00			153.96
6	10001869	Mint Mayonnaise (NAP)	21039030	PKT	1	134.39	67.20		0.00	0.00	0.00	12%	8.06		0.00			75.26
7	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.91	453.84		0.00	0.00	0.00	28%	127.08	12%	54.46			635.38
8	10002455	B Natural Alphonso Mango 300ml Rs.75	22029920	CV	1	36.49	875.76		0.00	0.00	0.00	12%	105.09		0.00			980.85
9	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	212.39	212.39		0.00	0.00	0.00	12%	25.49		0.00			237.88
10	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	248.34	248.34		0.00	0.00	0.00	5%	12.42		0.00			260.76
11	10002686	Cheese Sauce	04063000	CV	1	292.85	3514.20		0.00	0.00	0.00	12%	421.70		0.00			3,935.90
12	10002686	Cheese Sauce	04063000	CV	1	292.85	3514.20		0.00	0.00	0.00	12%	421.70		0.00			3,935.90
13	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.33	113.83		0.00	0.00	0.00	12%	13.66		0.00			127.49

Jubilant FoodWorks Ltd.



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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	TCS	Total	Gross Amount
14	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60		0.00		0.00	5%	5.93				124.53
15	10000635	Chicken Tikka Masala	16010000	PKT	1	463.85	115.96		0.00		0.00	12%	13.92				129.88
16	10000721	Diced Mozzarella etc New Specs	04063000	CV	2	333.64	8007.36		0.00		0.00	12%	960.88				8,968.24
17	10002031	New Chicken Pepperoni	16010000	PKT	1	665.48	166.37		0.00		0.00	12%	19.96				186.33
18	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64		0.00		0.00	18%	135.48				888.12
19	80000441	thin crust medium	19012000	PKT	1	22.17	443.40		0.00		0.00	5%	22.17				465.57
20	80000530	Panaser Tikka Topping	21069099	PKT	1	401.19	200.60		0.00		0.00	18%	36.11				236.71
21	10002360	Pepsi 475ml Per RS60	220210	CV	5	18.93	2271.60		0.00		0.00	28%	636.05		12%	272.59	3,180.24
22	10002981	Seasoned Blend	21039030	CV	1	112.98	1355.76		0.00		0.00	12%	162.69				1,518.45
23	10003001	New Avancini Patty - Dominos	20049000	PKT	1	95.73	95.73		0.00		0.00	12%	11.49				107.22
24	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.65	416.25		0.00		0.00	18%	74.93				491.18
25	20000576	Paper Glass 150 ml- PLA	48236900	PKT	5	1.41	705.00		0.00		0.00	18%	126.90				831.90
26	20000576	Paper Glass 150 ml- PLA	48236900	PKT	1	1.41	141.00		0.00		0.00	18%	25.38				166.38
27	20001529	Box Regular- IHOP	48191010	PK1	2	3.74	748.00		0.00		0.00	12%	89.76				837.76
28	30000143	Bait New Spec.	62171010	EA	1	72.2	72.20		0.00		0.00	5%	3.61				75.81
29	30000145	Trouser Cloth New Spec- 2.4 Mtr	52111190	PKT	1	165.19	396.46		0.00		0.00	5%	19.82				416.28
30	80000900	Peri Peri Chicken	16010000	PKT	1	511.21	255.61		0.00		0.00	12%	30.67				286.28
31	80000900	Peri Peri Chicken	16010000	PKT	1	511.21	255.61		0.00		0.00	12%	30.67				286.28
32	80000901	BBQ Pepper Chicken	16010000	PKT	1	513.66	256.83		0.00		0.00	12%	30.82				287.65
33	80000901	BBQ Pepper Chicken	16010000	PKT	1	513.66	256.83		0.00		0.00	12%	30.82				287.65
34	80001039	Chicken Onion Patty(640gm)	16010000	PKT	1	173.44	173.44		0.00		0.00	12%	20.81				194.25

Taxable Amt	29,284.08	GST Amt	3,787.65	CESS Amt	0	TCS Amt	0	Total Amt	33,398.78
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Gross Weight(in KG) 253.017  
 Net Weight(in KG) 212,848.5

Jubilant FoodWorks Ltd.

Jubilant FoodWorks Ltd.

Tax Invoice



Road Permit/Way bill No (if Applicable):

Invoice Number	PB2020009009
Order Number	13776790
Date	Aug 5, 2024
SAP Doc No	18910742
PO Number	DP16451820240804

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 21,000



Remarks (Any Shortage/Excess/Return)

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.

Amount in Words: Thirty Three Thousand Three Hundred Ninety Eight Rupees Seventy Eight Paise Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.

Remarks : Dough Trays are conveyance for the movement of Dough balls & are sent on returnable basis to the restaurants and are not part of supply. It does not have any commercial value. If Dough trays are not returned than store will be debited as per company policy.

Regd Office : Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74899UP1999PPLC043677. PAN NO. AABCD1821C.

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/hese purports to be.

# TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-524
PO Number :	PO-542
Transaction Date :	06-08-2024 05:11 pm
Invoice Number :	PB2020009009
Batch Number :	-
Invoice Date :	05-08-2024
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.raijublfood.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 - 31-08-2024
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 PATTY CHICKEN ONION 640GM	-	1263	PAC(640GR)	173.44	1	-	173.44000	12%	20.8128	-	0.00	194.2528	-	-
2	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	256.83	2	-	513.66000	12%	61.6392	-	0.00	575.2992	-	-
3	DOM CHICKEN PERI PERI	-	1223	PAC(500GR)	255.61	2	-	511.22000	12%	61.3464	-	0.00	572.5664	-	-

	<b>FROZEN 500GM</b>																		
4	<b>DOM TROUSER CLOTH NO</b>	-	1377	NOS(1NOS)	165.19	2.4	-	396.45600	5%	19.8228	-	0.00	416.2788	-	-	-	-	-	-
5	<b>DOM BELT NEW NO</b>	-	1378	NOS(1NOS)	72.2	1	-	72.20000	5%	3.61	-	0.00	75.81	-	-	-	-	-	-
6	<b>DOM BOX REGULAR IHOP</b>	-	2231	NOS(1NOS)	3.74	200	-	748.00000	12%	89.76	-	0.00	837.76	-	-	-	-	-	-
7	<b>DOM CUP PAPER 150ML NO</b>	-	1375	NOS(1NOS)	1.41	600	-	846.00000	18%	152.28	-	0.00	998.28	-	-	-	-	-	-
8	<b>DOM TISSUE PAPER 100NO PKT</b>	-	1284	NOS(1NOS)	16.65	25	-	416.25000	18%	74.925	-	0.00	491.175	-	-	-	-	-	-
9	<b>DOM PATY VEG ARANCHI 490GM</b>	-	1221	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176	-	-	-	-	-	-
10	<b>DOM CHEESE CLASSIC SEASONED BLEND KG</b>	-	1270	KGS(1000GR)	112.98	12	-	1355.76000	12%	162.6912	-	0.00	1518.4512	-	-	-	-	-	-
11	<b>DOM SOFT DRINK PEPSI 475ML MRP60/-</b>	-	1415	NOS(1NOS)	18.93	120	-	2271.60000	28%	636.048	272.592	0.00	3180.24	-	-	-	-	-	-
12	<b>DOM TOPPING PANEER TIKKA KG</b>	-	1555	KGS(1000GR)	200.6	1	-	200.60000	18%	36.108	-	0.00	236.708	-	-	-	-	-	-
13	<b>DOM BREAD WHEAT THIN CRUST MED FROZEN NO</b>	-	1439	NOS(1NOS)	22.17	20	-	443.40000	5%	22.17	-	0.00	465.57	-	-	-	-	-	-
14	<b>DOM DESSERT CAKE CHOCO LAVA NO</b>	-	1293	NOS(1NOS)	31.36	24	-	752.64000	18%	135.4752	-	0.00	888.1152	-	-	-	-	-	-
15	<b>DOM CHICKEN PEPPERONI NAP KG</b>	-	1237	KGS(1000GR)	166.37	1	-	166.37000	12%	19.9644	-	0.00	186.3344	-	-	-	-	-	-
16	<b>DOM CHEESE MOZERELLA DICED KG</b>	-	1217	KGS(1000GR)	333.64	24	-	8007.36000	12%	960.8832	-	0.00	8968.2432	-	-	-	-	-	-
17	<b>DOM CHICKEN TIKKA MASALA FROZEN 500GM</b>	-	1218	PAC(500GR)	115.96	1	-	115.96000	12%	13.9152	-	0.00	129.8752	-	-	-	-	-	-
18	<b>DOM WRAP TACO FLKY NO</b>	-	1220	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53	-	-	-	-	-	-
19	<b>DOM CHICKEN RASHERS FROZEN 250GM</b>	-	1235	PAC(250GR)	113.83	1	-	113.83000	12%	13.6596	-	0.00	127.4896	-	-	-	-	-	-
20	<b>DOM CHEESE SAUCE</b>	-	2165	NOS(1NOS)	292.85	24	-	7028.40000	12%	843.408	-	0.00	7871.808	-	-	-	-	-	-
21	<b>DOM CHILLI FLAKES 0.7 GM SACHET</b>	-	2448	PAC(500NOS)	248.34	1	-	248.34000	5%	12.417	-	0.00	260.757	-	-	-	-	-	-
22	<b>DOM SEASONING OREGANO SACHET</b>	-	1278	PAC(500NOS)	212.39	1	-	212.39000	12%	25.4868	-	0.00	237.8768	-	-	-	-	-	-
23	<b>DOM JUICE ALPHONSO MANGO REGULAR 300ML</b>	-	1288	NOS(1NOS)	36.49	24	-	875.76000	12%	105.0912	-	0.00	980.8512	-	-	-	-	-	-
24	<b>SOFT DRINK PEPSI BLACK</b>	-	1029	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376	-	-	-	-	-	-

	CAN 300ML MRP60/-												
25	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	1307	KGS(1000GR)	134.39	0.5	-	67.19500	12%	8.0634	-	0.00	75.2584	-
26	DOM SEASONING GARLIC BREAD KG	1294	KGS(1000GR)	68.73	2	-	137.46000	12%	16.4952	-	0.00	153.9552	-
27	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	169.08	7	-	1183.56000	5%	59.178	-	0.00	1242.738	-
28	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	131.48	7	-	920.36000	5%	46.018	-	0.00	966.378	-
29	DOM DOUGH HAND TOSSED REG 155GM	1817	TRAY(15NOS)	119.67	7	-	837.69000	5%	41.8845	-	0.00	879.5745	-

Sub Total Amount :	29284.07100
Discount Amount :	
Total Amount :	29284.07100
Total Tax :	4114.69870
Taxable Amount :	29284.07100
Grand Total :	33399.00000
Grand Total In Words :	Thirty Three thousand Three hundred and Ninety Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	20122.535	2414.7042	2414.7042	0
IGST 5%	4220.606	211.0303	211.0303	0
IGST 18%	2215.49	398.7882	398.7882	0
CESS 12%	2725.44	327.0528	0	327.0528
IGST 28%	2725.44	763.1232	763.1232	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

  
(TFS GRUBHUB KARNAL)  
SAMSON THAPA  
RESTAURANT MANAGER