

Jubilant FoodWorks Ltd.

Tax Invoice



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 321842602859

eWay Bill Creation Date 09/09/2024

eWay Bill Expiry Date 10/09/2024

IRN: 4492071C16ecf53a6e9058f6d7f64154ad847b56abd30421b59de67e82e9b3

| | |
|----------------|------------------|
| Invoice Number | PB2020011652 |
| Order Number | 13777150 |
| Date | Sep 9, 2024 |
| SAP Doc No | 18910805 |
| PO Number | DP16451820240908 |

To: KARNAL HAVELI KARNAL HARYANA
IFS (R&K 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

| 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 | 800000003 | Cold Dough Regular -15Pie | 19012000 | TRA | 5 | 116.9 | 584.50 | 0.00 | 0.00 | 0.00 | 0.00 | 5% | 29.23 | 0.00 | 0.00 | | | 613.73 |
| 2 | 80000237 | New Hand tossed Dough Reg | 19012000 | TRA | 5 | 128.34 | 641.70 | 0.00 | 0.00 | 0.00 | 0.00 | 5% | 32.09 | 0.00 | 0.00 | | | 673.79 |
| 3 | 80000290 | New Hand-tossed Dough (275gm) 12 Nos | 19012000 | TRA | 4 | 167.97 | 671.88 | 0.00 | 0.00 | 0.00 | 0.00 | 5% | 33.59 | 0.00 | 0.00 | | | 705.47 |
| 4 | 10001869 | Mini Mayonnaise (NAP) | 21039030 | PKT | 1 | 134.39 | 67.20 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 8.06 | 0.00 | 0.00 | | | 75.26 |
| 5 | 10002374 | Pepsi Black 300ml CAN Rs60 | 220210 | CV | 1 | 18.93 | 454.32 | 0.00 | 0.00 | 0.00 | 0.00 | 28% | 127.21 | 12% | 54.52 | | | 636.05 |
| 6 | 80000380 | New Pizza Sauce (Job Work) | 21039090 | CV | 2 | 127.54 | 4591.44 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 550.97 | 0.00 | 0.00 | | | 5,142.41 |
| 7 | 10000803 | Oregano Seasoning Sachets- (0.7 gm) 500 | 21039040 | BOX | 3 | 213.36 | 640.08 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 76.81 | 0.00 | 0.00 | | | 716.89 |
| 8 | 10001846 | Seasoned Mayo (500 g) (NAP) | 21039030 | PKT | 2 | 138.68 | 138.68 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 16.64 | 0.00 | 0.00 | | | 155.32 |
| 9 | 10000075 | Taco Flaky Wrap | 19059090 | PKT | 1 | 5.93 | 118.60 | 0.00 | 0.00 | 0.00 | 0.00 | 5% | 5.93 | 0.00 | 0.00 | | | 124.53 |
| 10 | 10000721 | Diced Mozzarella 6c New Specs | 04063000 | CV | 1 | 328.56 | 3942.72 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 473.13 | 0.00 | 0.00 | | | 4,415.85 |
| 11 | 80000080 | Chocolate Lava Cake Prepared | 19059010 | CV1 | 1 | 31.36 | 752.64 | 0.00 | 0.00 | 0.00 | 0.00 | 18% | 135.48 | 0.00 | 0.00 | | | 888.12 |
| 12 | 10002360 | Pepsi 475ml Pet Rs60 | 220210 | CV | 3 | 18.95 | 1364.40 | 0.00 | 0.00 | 0.00 | 0.00 | 28% | 382.03 | 12% | 163.73 | | | 1,910.16 |
| 13 | 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 | 0.00 | | | 107.22 |

Jubilant FoodWorks Ltd.

Tax Invoice



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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 Pch Number | Cess Amount | DfcsRate2020 | Cess Amount | Gross Amount |
|-------|---------------|--------------------------------------|--------------|-----|------------|-----------|----------------|-----------|-------------|-----------------|-------------------|-----------|-------------|-----------------|-------------|--------------|-------------|--------------|
| 14 | 20000065 | Paper Napkin (100pc) New Specs | 48182000 | CV | 1 | 16.68 | 417.00 | | 0.00 | | 0.00 | 18% | 75.06 | | 0.00 | | | 492.06 |
| 15 | 20001530 | Box Medium IHOP | 48191010 | PKT | 1 | 6.96 | 696.00 | | 0.00 | | 0.00 | 12% | 83.52 | | 0.00 | | | 779.52 |
| 16 | 20001772 | Brown box GB, SGB & Taco - semi auto | 48191010 | PKT | 1 | 3.15 | 315.00 | | 0.00 | | 0.00 | 12% | 37.80 | | 0.00 | | | 352.80 |
| 17 | 80001039 | Chicken Onion Patty(640gm) | 16010000 | PKT | 1 | 150.25 | 150.25 | | 0.00 | | 0.00 | 12% | 18.03 | | 0.00 | | | 168.28 |

| | | | | | | | | | |
|-------------|-----------|---------|----------|----------|---|---------|---|-----------|-----------|
| Taxable Amt | 15,642.14 | GST Amt | 2,097.07 | CESS Amt | 0 | TCS Amt | 0 | Total Amt | 17,957.46 |
|-------------|-----------|---------|----------|----------|---|---------|---|-----------|-----------|

Gross Weight(In KG) 172.645
 Net Weight(In KG) 150.820

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: 14 000

| Remarks (Any Shortage/Excess/Return) | |
|--------------------------------------|----|
| 1. | 4. |
| 2. | 5. |
| 3. | 6. |

Amount in Words: Seventeen Thousand Nine Hundred Fifty Seven Rupees Forty Six Paise Only

Jubilant FoodWorks Ltd.

Tax Invoice



Received By:

Sign

Contact Number

| | |
|----------------|------------------|
| Invoice Number | PB2020011652 |
| Order Number | 13777150 |
| Date | Sep 9, 2024 |
| SAP Doc No | 18910805 |
| PO Number | DP16451820240908 |

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. L74899UP1995PLC043677. PAN NO. AAABCD1821C.

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

#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

TFS (R&R WORKS) PVT LTD.

KARNAL

| | |
|-------------------------|--|
| Transaction No. : | SE-569 |
| PO Number : | PO-582 |
| Transaction Date : | 15-09-2024 12:03 pm |
| Invoice Number : | PB2020011652 |
| Batch Number : | - |
| Invoice Date : | 10-09-2024 |
| Delivery Note : | - |
| User : | Store Store |
| 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.raai@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 - 30-11-2024 |
| 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 SAUCE MAYONNAISE SEASONED 500GM | - | 1424 | PAC(500GR) | 69.34 | 2 | - | 138.68000 | 12% | 16.6416 | - | 0.00 | 155.3216 | - | - |
| 2 | DOM SEASONING | - | 1278 | PAC(500NOS) | 213.36 | 3 | - | 640.08000 | 12% | 76.8096 | - | 0.00 | 716.8896 | - | - |

| | OREGANO SACHET | | | | | | | | | | | | | | |
|----|--|---|------|-------------|--------|-----|---|------------|-----|----------|---------|------|-----------|---|---|
| 3 | DOM TISSUE PAPER 100NO PKT | - | 1284 | NOS(1NOS) | 16.68 | 25 | - | 417.00000 | 18% | 75.06 | - | 0.00 | 492.06 | - | - |
| 4 | NEW PIZZA SAUCE (JOB WORK) | - | 2168 | TRAY(15NOS) | 127.54 | 36 | - | 4591.44000 | 12% | 550.9728 | - | 0.00 | 5142.4128 | - | - |
| 5 | DOM PATTY CHICKEN ONION 640GM | - | 1263 | PAC(640GR) | 150.25 | 1 | - | 150.25000 | 12% | 18.03 | - | 0.00 | 168.28 | - | - |
| 6 | DOM DOUGH HAND TOSSED REG 155GM | - | 1817 | TRAY(15NOS) | 116.9 | 5 | - | 584.50000 | 5% | 29.225 | - | 0.00 | 613.725 | - | - |
| 7 | DOM DOUGH HAND TOSSED REG 165GM | - | 1421 | TRAY(15NOS) | 128.34 | 5 | - | 641.70000 | 5% | 32.085 | - | 0.00 | 673.785 | - | - |
| 8 | DOM DOUGH HAND TOSSED LARGE 275GM | - | 1219 | TRAY(12NOS) | 167.97 | 4 | - | 671.88000 | 5% | 33.594 | - | 0.00 | 705.474 | - | - |
| 9 | DOM SAUCE MAYONNAISE MINT FOODCRAFT KG | - | 1307 | KGS(1000GR) | 134.39 | 0.5 | - | 67.19500 | 12% | 8.0634 | - | 0.00 | 75.2584 | - | - |
| 10 | SOFT DRINK PEPSI BLACK CAN 300ML MRP60/- | - | 1029 | NOS(1NOS) | 18.93 | 24 | - | 454.32000 | 28% | 127.2096 | 54.5184 | 0.00 | 636.048 | - | - |
| 11 | DOM WRAP TACO FLKY NO | - | 1220 | NOS(1NOS) | 5.93 | 20 | - | 118.60000 | 5% | 5.93 | - | 0.00 | 124.53 | - | - |
| 12 | DOM CHEESE MOZERELLA DICED KG | - | 1217 | KGS(1000GR) | 328.56 | 12 | - | 3942.72000 | 12% | 473.1264 | - | 0.00 | 4415.8464 | - | - |
| 13 | DOM DESSERT CAKE CHOCO LAVA NO | - | 1293 | NOS(1NOS) | 31.36 | 24 | - | 752.64000 | 18% | 135.4752 | - | 0.00 | 888.1152 | - | - |
| 14 | DOM SOFT DRINK PEPSI 475ML MRP60/- | - | 1415 | NOS(1NOS) | 18.95 | 72 | - | 1364.40000 | 28% | 382.032 | 163.728 | 0.00 | 1910.16 | - | - |
| 15 | DOM PATY VEG ARANCHI 490GM | - | 1221 | PAC(490GR) | 95.73 | 1 | - | 95.73000 | 12% | 11.4876 | - | 0.00 | 107.2176 | - | - |
| 16 | DOM BOX MEDIUM IHOP | - | 2224 | NOS(1NOS) | 6.96 | 100 | - | 696.00000 | 12% | 83.52 | - | 0.00 | 779.52 | - | - |
| 17 | DOM BOX GB SGB & DOUBLE TACO IHOP | - | 2552 | NOS(1NOS) | 3.15 | 100 | - | 315.00000 | 12% | 37.8 | - | 0.00 | 352.8 | - | - |

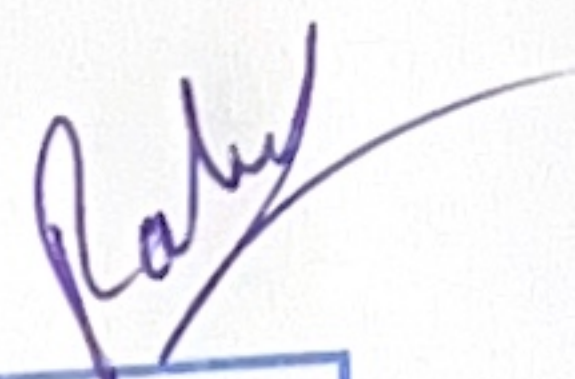
| | |
|--------------------|-------------|
| Sub Total Amount : | 15642.13500 |
| Discount Amount : | - |
| Total Amount : | 15642.13500 |
| Total Tax : | 2315.30860 |
| Taxable Amount : | 15642.13500 |
| Grand Total : | 17957.00000 |

Grand Total In Words :

Seventeen thousand Nine hundred
and Fifty Seven only

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|----------|----------------|-----------|------------|-----------------|
| IGST 12% | 10637.095 | 1276.4514 | 1276.4514 | 0 |
| IGST 18% | 1169.64 | 210.5352 | 210.5352 | 0 |
| IGST 5% | 2016.68 | 100.834 | 100.834 | 0 |
| CESS 12% | 1818.72 | 218.2464 | 0 | 218.2464 |
| IGST 28% | 1818.72 | 509.2416 | 509.2416 | 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