

Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Company Plant C002

Mohali Commissary  
Jubilant FoodWorks Limited  
SAG NAGAR  
MOHALI  
PHASE-1, INDL AREA,  
160055 MOHALI  
INDIA State: Punjab State Code: 03

GSTIN 03AABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 391844604049

eWay Bill Creation Date: 12/09/2024

eWay Bill Expiry Date: 13/09/2024

IRN: ebdc21c9f4c74afnc9bb3851e675b094653708540943a6c822a05321dd1d4e5

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

Invoice Number	PB2020011938
Order Number	13777186
Date	See 12, 2024
SAP Doc No	18910811
PO Number	DP16451820240911

To: KARNAL HAVELI KARNAL HARYANA 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	DPI: DP164518
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	80000003	Cold Dough Regular - 15Pie	19012000	TRA	4	116.9	467.60	0.00	0.00	0.00	0.00	5%	23.38	0.00	0.00			490.98
2	80000237	New Hand-tossed Dough Reg	19012000	TRA	4	128.34	513.36	0.00	0.00	0.00	0.00	5%	25.67	0.00	0.00			539.03
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	Mint Mayonnaise (NAP)	21039030	PKT	2	134.39	134.39	0.00	0.00	0.00	0.00	12%	16.13	0.00	0.00			150.52
5	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.94	454.56	0.00	0.00	0.00	0.00	28%	127.28	12%	54.55			636.39
6	10000721	Diced Mozzarella & New Specs	04063000	CV	1	328.56	3942.72	0.00	0.00	0.00	0.00	12%	473.13		0.00			4415.85
7	80000442	thin crust regular	19012000	PKT	1	15.74	314.80	0.00	0.00	0.00	0.00	5%	15.74	0.00	0.00			330.54
8	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	0.00	0.00	0.00	0.00	18%	72.21		0.00			473.40
9	10002360	Pepsi 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
10	20000765	Paper Carry Bag 8"	48194000	PKT	1	4.54	227.00	0.00	0.00	0.00	0.00	18%	40.86		0.00			267.86
11	20001769	Regular brown box - semi auto	48191010	PKT	1	3.54	354.00	0.00	0.00	0.00	0.00	12%	42.48		0.00			396.48
12	20001772	Brown box GB, SGB & Taco - semi auto	48191010	PKT	1	3.15	315.00	0.00	0.00	0.00	0.00	12%	37.80		0.00			352.80
13	80000876	Bake Sprinkle 250 Gm	21039090	PKT	4	400.5	400.50	0.00	0.00	0.00	0.00	12%	48.06		0.00			448.56

Jubilant FoodWorks Ltd.

Tax Invoice



Gross Weight(In KG) 110,548  
Net Weight(In KG) 89,350

Road Permit/Way bill No (if Applicable):

Transporter Name  
Veh. No.  
L.R. No.  
L.R. Date  
Total Number Of Trays: 12,000

#Grub Hub@Karnal TFS (R&R Works) Pvt Ltd  
33.5 Kilometers  
Karnal Haryana, 132001  
GST: 06AADCT1597R1ZL

Invoice Number	PB2020011938
Order Number	13777186
Date	Sep 12, 2024
SAP Doc No	18910811
PO Number	DP16451820240911
TCS Amt	0
Total Amt	9,944.0

Jubilant FoodWorks Ltd.

(Authorised Signatory)

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

Amount In Words: Nine Thousand Eight Hundred Forty Four Rupees Sixty Paise Only

Received By:	Sign	Contact Number
Stamp:	Driver Name/Sign.	

Jubilant FoodWorks Ltd.

Tax Invoice



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.

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Order Number	13777186
Date	Sep 12, 2024
SAP Doc No	18910811
PO Number	DPI6451820240911

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.  
Karnal Haveli  
33.5 Kilometer Stone, NH-44, Village Jhanjarl  
Karnal, Haryana, 132001  
GST: 06PADDCT1597R1ZL

(TFS GRUBHUB KARNAL)  
SPAINSONI THAPA  
RESTAURANT MANAGER

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-570
PO Number :	PO-585
Transaction Date :	15-09-2024 12:18 pm
Invoice Number :	PB2020011938
Batch Number :	-
Invoice Date :	13-09-2024
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.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 - 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 BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.54	100	-	354.00000	12%	42.48	-	0.00	396.48	-	-
2	DOM BREAD WHEAT THIN CRUST 7	-	1450	NOS(1NOS)	15.74	20	-	314.80000	5%	15.74	-	0.00	330.54	-	-

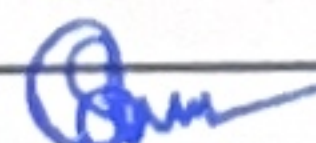
INCH FROZEN NO														
3	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	116.9	4	-	467.60000	5%	23.38	-	0.00	490.98	-
4	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	128.34	4	-	513.36000	5%	25.668	-	0.00	539.028	-
5	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	167.97	4	-	671.88000	5%	33.594	-	0.00	705.474	-
6	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	-	1307	KGS(1000GR)	134.39	1	-	134.39000	12%	16.1268	-	0.00	150.5168	-
7	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.94	24	-	454.56000	28%	127.2768	54.5472	0.00	636.384	-
8	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	328.56	12	-	3942.72000	12%	473.1264	-	0.00	4415.8464	-
9	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416	-
10	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.95	24	-	454.80000	28%	127.344	54.576	0.00	636.72	-
11	DOM CARRY BAG 8 INCH NO	-	1777	NOS(1NOS)	4.54	50	-	227.00000	18%	40.86	-	0.00	267.86	-
12	DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.15	100	-	315.00000	12%	37.8	-	0.00	352.8	-
13	DOM SEASONING BAKE SPRINKLE 250GM	-	2144	PAC(250NOS)	200.25	2	-	400.50000	12%	48.06	-	0.00	448.56	-

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Karnal Haveli  
33.5 Kilometer Stone, NH-44, Village Jhanjari  
Karnal, Haryana, 132001  
GST: 06AADCT1597R1ZL

Sub Total Amount :	8651.81000
Discount Amount :	-
Total Amount :	8651.81000
Total Tax :	1192.79520
Taxable Amount :	8651.81000
Grand Total :	9845.00000
Grand Total In Words :	Nine thousand Eight hundred and Forty Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	5146.61	617.5932	617.5932	0
IGST 5%	1967.64	98.382	98.382	0
CESS 12%	909.36	109.1232	0	109.1232
IGST 28%	909.36	254.6208	254.6208	0
IGST 18%	628.2	113.076	113.076	0

STORE EXECUTIVE SIGNATURE

  
(TFS GRUBHUB KARNAL),  
SAMSON THAPA  
RESTAURANT MANAGER

