

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 03AAABCD1821C1ZL
 FSSAI License No 10014063000313
 eWay Bill Number 301863688577
 eWay Bill Creation Date 14/10/2024
 eWay Bill Expiry Date 15/10/2024

Invoice Number	PB2020014300
Order Number	13777535
Date	Oct 14, 2024
SAP Doc No	18910872
PO Number	DP16451820241013

TO: KARNAL HAVELI KARNAL HARYANA
 TFS (P&R WORKS) PRIVATE LIMITED
 Ground Floor, Karnal Haveli, 133.5 Kilometer Stone
 NH 44, Village Jhanjarl
 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	80000003	Cold Dough Regular -15Pie	19012000	TRA	8	121.37	970.96	0.00	0.00	0.00	0.00	5%	48.55		0.00			1,019.51
2	80000231	New Hand-pressed Dough Reg	19012000	TRA	6	133.13	798.78	0.00	0.00	0.00	0.00	5%	39.94		0.00			838.72
3	80000290	New Hand-pressed Dough (275gm) 12 Nos	19012000	TRA	5	171.93	859.65	0.00	0.00	0.00	0.00	5%	42.98		0.00			902.63
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			47.04
5	10001415	Gb Seasoning (250 GM Pkt)	21039040	PKT	1	68.58	68.58	0.00	0.00	0.00	0.00	12%	8.23		0.00			76.81
6	10001844	Hanissa Mayo (NAP)	21039030	PKT	1	128.56	128.56	0.00	0.00	0.00	0.00	12%	15.43		0.00			143.99
7	10000721	Diced Mozzarella &c New Specs	04063000	CV	1	328.19	3938.28	0.00	0.00	0.00	0.00	12%	472.59		0.00			4,410.87
8	80000244	Butterscotch Mousse Cake-Prepared	19059010	CV1	1	25.86	310.32	0.00	0.00	0.00	0.00	18%	55.86		0.00			366.18
9	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60	0.00	0.00	0.00	0.00	18%	36.11		0.00			236.71
10	10002360	Pepsi 475ml Pet Rs60	220210	CV	1	18.98	455.52	0.00	0.00	0.00	0.00	28%	127.55	12%	54.66			637.73
11	10003001	New Arancini Party - Dominos	20049000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12%	11.49		0.00			107.22
12	20000067	Regular Corrugated Sheet (100 Pcs)	48191090	PKT	1	0.55	55.00	0.00	0.00	0.00	0.00	12%	6.60		0.00			61.60
13	20000068	Corrugated Sheet-Garlic & Taco(100Pcs)New	48191090	PKT	1	0.56	56.00	0.00	0.00	0.00	0.00	12%	6.72		0.00			62.72

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14	20001596	Lidless Regular - IHOP	48191010	PKT	1	2.13	213.00		0.00		0.00	12%	25.56		0.00	238.56	
15	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	26.95	269.50		0.00		0.00	18%	48.51		0.00	318.01	
16	20001769	Regular brown box - semi auto	48191010	PKT	1	3.51	351.00		0.00		0.00	12%	42.12		0.00	393.12	
17	30000492	Shirt Gents With Logo- XXL	62059090	EA	1	338.98	338.98		0.00		0.00	5%	16.95		0.00	355.93	
18	30001048	Hand sanitizer	34022090	CAN	1	150	750.00		0.00		0.00	18%	135.00		0.00	885.00	

Taxable Amt	9,902.46	GST Amt	1,145.23	CESS Amt	0	TCS Amt	0	Total Amt	11,102.35
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Gross Weight(In KG) 123,266
 Net Weight(In KG) 100,435

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

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


SAMSON THAPA
 RESTAURANT MANAGER

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date
 Total Number Of Trays: 19,000

Remarks (Any Shortage/Excess/Return)	1.	4.
	2.	5.
	3.	6.
Amount In Words: Eleven Thousand One Hundred Two Rupees Thirty Five Paise Only		

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-608
PO Number :	PO-625
Transaction Date :	22-10-2024 12:34 pm
Invoice Number :	PB2020014300
Batch Number :	-
Invoice Date :	15-10-2024
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.raij@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 SHIRT GENTS WITH LOGO- XXL	-	2849	NOS(1NOS)	338.98	1	-	338.98000	5%	16.949	-	0.00	355.929	-	-
2	DOM HKS HAND SANITIZER LTR	-	1250	NOS(1NOS)	150	5	-	750.00000	18%	135	-	0.00	885	-	-
3	DOM REGULAR BROWN BOX - SEMI AUTO	-	2811	NOS(1NOS)	3.51	100	-	351.00000	12%	42.12	-	0.00	393.12	-	-
4	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	26.95	10	-	269.50000	18%	48.51	-	0.00	318.01	-	-
5	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.13	100	-	213.00000	12%	25.56	-	0.00	238.56	-	-

6	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.56	100	-	56.00000	12%	6.72	-	0.00	62.72	-	-
7	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6	-	-
8	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176	-	-
9	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.98	24	-	455.52000	28%	127.5456	54.6624	0.00	637.728	-	-
10	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60000	18%	36.108	-	0.00	236.708	-	-
11	DOM DESSERT CAKE BUTTERSCOTCH MOUSSE NO	-	1264	NOS(1NOS)	25.86	12	-	310.32000	18%	55.8576	-	0.00	366.1776	-	-
12	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	328.19	12	-	3938.28000	12%	472.5936	-	0.00	4410.8736	-	-
13	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	5	-	42.00000	12%	5.04	-	0.00	47.04	-	-
14	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	171.93	5	-	859.65000	5%	42.9825	-	0.00	902.6325	-	-
15	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	133.13	6	-	798.78000	5%	39.939	-	0.00	838.719	-	-
16	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	121.37	8	-	970.96000	5%	48.548	-	0.00	1019.508	-	-
17	DOM GB SEASONIG (250GM PKT)	-	2824	PAC(250GR)	68.58	1	-	68.58000	12%	8.2296	-	0.00	76.8096	-	-
18	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	128.56	1	-	128.56000	12%	15.4272	-	0.00	143.9872	-	-

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

Sub Total Amount :	9902.46000
Discount Amount :	-
Total Amount :	9902.46000
Total Tax :	1199.88010
Taxable Amount :	9902.46000
Grand Total :	11102.00000
Grand Total In Words :	Eleven thousand One hundred and Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	2968.37	148.4185	148.4185	0
IGST 18%	1530.42	275.4756	275.4756	0
IGST 12%	4948.15	593.778	593.778	0
CESS 12%	455.52	54.6624	0	54.6624
IGST 28%	455.52	127.5456	127.5456	0

STORE EXECUTIVE SIGNATURE

Document Submission Detail:
Location:.....
Date: 01/11/24 Time: 1 pm
Employee ID: 1021184
Name: RAJUL
Department: STORE
Signature: [Signature]

SAMSON THAPA
RESTAURANT MANAGER