

Jubilant FoodWorks Ltd.

Tax Invoice

RESTAURANT MANAGER
JAWSON THAPA

[Signature]



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
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

Invoice Number	PB2020014820
Order Number	13777613
Date	Oct 21, 2024
SAP Doc No	18910883
PO Number	DP16451820241020

GSTIN 06AADCT1597R1ZL

FSSAI License No 10014063000313
eWay Bill Number 371868393130
eWay Bill Creation Date 21/10/2024
eWay Bill Expiry Date 22/10/2024

[Handwritten signature]

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	TCS Rate	TCS Amount	Gross Amount
1	800000003	Cold Dough Regular -15Ple	19012000	TRA	8	121.37	970.96	0.00	0.00	0.00	0.00	5%	48.55	0.00	0.00			1,019.51
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	145.13	145.13	0.00	0.00	0.00	0.00	5%	7.26	0.00	0.00			152.39
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	7	133.13	931.91	0.00	0.00	0.00	0.00	5%	46.60	0.00	0.00			978.51
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	171.93	859.65	0.00	0.00	0.00	0.00	5%	42.98	0.00	0.00			902.63
5	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	19	456.00	0.00	0.00	0.00	0.00	28%	127.68	12%	54.72			638.40
6	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	239.13	239.13	0.00	0.00	0.00	0.00	12%	28.70	0.00	0.00			267.83
7	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	244	244.00	0.00	0.00	0.00	0.00	5%	12.20	0.00	0.00			256.20
8	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
9	10000721	Diced Mozzarella & New Specs	04063000	CV	1	328.19	3938.28	0.00	0.00	0.00	0.00	12%	472.59	0.00	0.00			4,410.87
10	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60	0.00	0.00	0.00	0.00	18%	36.11	0.00	0.00			236.71
11	10002360	Pepsi 475ml Pet Rs60	220210	CV	2	18.98	911.04	0.00	0.00	0.00	0.00	28%	255.09	12%	109.32			1,275.45
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	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	0.00			62.72

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14	20001518 Coated Baking Paper 200mmx200mm (White)	48119099	PKT	5	136.06	680.30		0.00	0.00	0.00	18 %	122.45		0.00	802.75
15	20001519 Coated Baking Paper (Small White)	48119099	PKT	1	50	50.00		0.00	0.00	0.00	18 %	9.00		0.00	59.00
16	20001530 Box Medium IHOP	48191010	PKT	1	6.95	695.00		0.00	0.00	0.00	12 %	83.40		0.00	778.40
17	20001583 Box GB, SGB & Double Taco IHOP	48191010	PKT	1	3.34	334.00		0.00	0.00	0.00	12 %	40.08		0.00	374.08
18	20001595 Box Lavalicious CLC, RVCi HOP	48191010	PKT	1	1.86	186.00		0.00	0.00	0.00	12 %	22.32		0.00	208.32
19	20001596 Lidless Regular - IHOP	48191010	PKT	1	2.13	213.00		0.00	0.00	0.00	12 %	25.56		0.00	238.56
20	20001659 Paper cup Aq. 150ml	48195090	PKT	10	1.09	1090.00		0.00	0.00	0.00	18 %	196.20		0.00	1,286.20
21	20001703 Kitchen roll 1ply 34 GSM	48189000	PKT	1	26.95	269.50		0.00	0.00	0.00	18 %	48.51		0.00	318.01
22	20001769 Regular brown box - semi auto	48191010	PKT	1	3.51	351.00		0.00	0.00	0.00	12 %	42.12		0.00	393.12
23	80000876 Bake Sprinkle 250 Gm	21039090	PKT	4	400.54	400.54		0.00	0.00	0.00	12 %	48.06		0.00	448.60
24	80001129 CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00		0.00	0.00	0.00	12 %	31.44		0.00	293.44

Taxable Amt	13,657.64	CGST Amt	1,766.15	CESS Amt	0	TCS Amt	0	Total Amt	15,587.83
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Gross Weight(in KG) 172,117.48

Net Weight(in KG) 142,774.17

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 21,000

Jubilant FoodWorks Ltd.

(Authorized Signatory)

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

[Signature]

SAMSON THAPA
RESTAURANT MANAGER

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020014820
Order Number	13777613
Date	Oct 21, 2024
SAP Doc No	18910883
PO Number	DP16451820241020

Remarks (Any Shortage/Excess/Return)

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

Amount In Words : Fifteen Thousand Five Hundred Eighty Seven Rupees Eighty Three 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. L74899UP1995PLC043677. PAN NO. AAABCD1821C.

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

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-610
PO Number :	PO-635
Transaction Date :	22-10-2024 03:28 pm
Invoice Number :	PB2020014820
Batch Number :	-
Invoice Date :	22-10-2024
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//14,15,16/1,7,10/2,11,Ward No-8, Jhajjar R 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 BUILDI KASTURBA GANDHI MAR 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	Bate Numt
									Rate	Amount in Rs				
1	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	262	1	-	262.00000	12%	31.44	-	0.00	293.44	-
2	DOM SEASONING BAKE SPRINKLE 250GM	-	2144	PAC(250NOS)	100.135	4	-	400.54000	12%	48.0648	-	0.00	448.6048	-
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 CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.09	1000	-	1090.00000	18%	196.2	-	0.00	1286.2	-
6	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.13	100	-	213.00000	12%	25.56	-	0.00	238.56	-

7	DOM BOX LAVALICIOUS CLC, RVC I HOP	-	2267	NOS(1NOS)	1.86	100	-	186.00000	12%	22.32	-	0.00	208.32	-
8	DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.34	100	-	334.00000	12%	40.08	-	0.00	374.08	-
9	DOM BOX MEDIUM IHOP	-	2224	NOS(1NOS)	6.95	100	-	695.00000	12%	83.4	-	0.00	778.4	-
10	COATED BAKING PAPER (SMALL WHITE)	-	2210	PAC(500GR)	50	1	-	50.00000	18%	9	-	0.00	59	-
11	DOM COATED BAKING PAPER 200MM*200MM(WHITE)	-	2486	NOS(1NOS)	136.06	5	-	680.30000	18%	122.454	-	0.00	802.754	-
12	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.56	100	-	56.00000	12%	6.72	-	0.00	62.72	-
13	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6	-
14	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.98	48	-	911.04000	28%	255.0912	109.3248	0.00	1275.456	-
15	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60000	18%	36.108	-	0.00	236.708	-
16	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	328.19	12	-	3938.28000	12%	472.5936	-	0.00	4410.8736	-
17	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53	-
18	DOM CHILLI FLAKES 0.7 GM SACHET	-	2448	PAC(500NOS)	244	1	-	244.00000	5%	12.2	-	0.00	256.2	-
19	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	239.13	1	-	239.13000	12%	28.6956	-	0.00	267.8256	-
20	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	19	24	-	456.00000	28%	127.68	54.72	0.00	638.4	-
21	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	171.93	5	-	859.65000	5%	42.9825	-	0.00	902.6325	-
22	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	133.13	7	-	931.91000	5%	46.5955	-	0.00	978.5055	-
23	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	145.13	1	-	145.13000	5%	7.2565	-	0.00	152.3865	-
24	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	121.37	8	-	970.96000	5%	48.548	-	0.00	1019.508	-

Sub Total Amount :	136
Discount Amount :	
Total Amount :	136
Total Tax :	19
Taxable Amount :	136
Grand Total :	155
Grand Total In Words :	Fifteen thousand Five hundred Eighty Five

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	6729.95	807.594	807.594	
IGST 18%	2290.4	412.272	412.272	
CESS 12%	1367.04	164.0448	0	
IGST 28%	1367.04	382.7712	382.7712	
IGST 5%	3270.25	163.5125	163.5125	

STORE EXECUTIVE SIG


SAMSON THAPA
RESTAURANT MANAGER

Document Submission Detail:
Location:
Date: 06/11/24 Time: 2 pm
Employee ID: 1021184
Name: RAHUL
Department: STORE
Signature: 