

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 391873459001
eWay Bill Creation Date 28/10/2024

IRN: 0e9dc6a4b115da812ded3fbc1dd230cd0914e04634c4a39f882cde5408c643
eWay Bill Expiry Date 29/10/2024

Invoice Number	PB2020015383
Order Number	13777683
Date	Oct 28, 2024
SAP Doc No	18910898
PO Number	DP16451820241027

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
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	2	121.37	242.74	0.00	0.00	0.00	0.00	5%	12.14	0.00	0.00			254.88
2	80000237	New Hand-tossed Dough Reg	19012000	TRA	2	133.13	266.26	0.00	0.00	0.00	0.00	5%	13.31	0.00	0.00			279.57
3	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	2	171.93	343.86	0.00	0.00	0.00	0.00	5%	17.19	0.00	0.00			361.05
4	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	1	23.74	23.74	0.00	0.00	0.00	0.00	12%	2.85	0.00	0.00			26.59
5	20001528	Box Regular- IHOP	48191010	PK1	1	3.74	374.00	0.00	0.00	0.00	0.00	12%	44.88	0.00	0.00			418.88
6	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	26.95	269.50	0.00	0.00	0.00	0.00	18%	48.51	0.00	0.00			318.01
7	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	0.00			352.80
8	30000038	Suma Grill (5 Liter)	34029012	EA	1	500	500.00	0.00	0.00	0.00	0.00	18%	90.00	0.00	0.00			590.00

Taxable Amt	2,335.1	GST Amt	266.68	CESS Amt	0	TCS Amt	0	Total Amt	2,601.78
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Gross Weight(In KG) 44,536
Net Weight(In KG) 35,830

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SAMSON THAPA
RESTAURANT MANAGER

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

Jubilant FoodWorks Ltd.

TFS (R&R WORKS) PVT LTD.
KARNAL

Transaction No. : SE-616
 PO Number : PO-639
 Transaction Date : 29-10-2024 03:30 pm
 Invoice Number : PB2020015383
 Batch Number : -
 Invoice Date : 29-10-2024
 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.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 SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	23.74	1	-	23.74000	12%	2.8488	-	0.00	26.5888	-	-
2	DOM DOUGH HAND	-	1817	TRAY(15NOS)	121.37	2	-	242.74000	5%	12.137	-	0.00	254.877	-	-

3	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	133.13	2	-	266.26000	5%	13.313	-	0.00	279.573	-	-
4	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	171.93	2	-	343.86000	5%	17.193	-	0.00	361.053	-	-
5	DOM BOX REGULAR IHOP	2231	NOS(1NOS)	3.74	100	-	374.00000	12%	44.88	-	0.00	418.88	-	-
6	DOM HKS KITCHEN ROLL NO	1304	NOS(1NOS)	26.95	10	-	269.50000	18%	48.51	-	0.00	318.01	-	-
7	DOM BROWN BOX GB SGB AND TACO SEMI AUTO	2819	NOS(1NOS)	3.15	100	-	315.00000	12%	37.8	-	0.00	352.8	-	-
8	DOM HKS SUMA GRILL 5LTR	1227	NOS(1NOS)	500	1	-	500.00000	18%	90	-	0.00	590	-	-

Sub Total Amount :	2335.10000
Discount Amount :	-
Total Amount :	2335.10000
Total Tax :	266.68180
Taxable Amount :	2335.10000
Grand Total :	2602.00000
Grand Total In Words :	Two thousand Six hundred and Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	712.74	85.5288	85.5288	0
IGST 5%	852.86	42.643	42.643	0
IGST 18%	769.5	138.51	138.51	0

STORE EXECUTIVE SIGNATURE

Document Submission Detail:
 Location:
 Date: 06/11/24 Time: 3 PM
 Employee ID: 1021184
 Name: RAHUL
 Department: STORE
 Signature: [Signature]

[Signature]
 SAMSON THAPA
 RESTAURANT MANAGER

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