

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 351875203839

eWay Bill Creation Date 31/10/2024

eWay Bill Expiry Date 01/11/2024

IRN: da3db66870d18dce15d7b56393287618753ff5e39de704ce7a8b1afdecb352b1

Invoice Number	PB2020015671
Order Number	13777710
Date	Oct 31, 2024
SAP Doc No	18910903
PO Number	DP16451820241030

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	5	121.37	606.85		0.00		0.00	5%	30.34		0.00			637.19
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	145.13	145.13		0.00		0.00	5%	7.26		0.00			152.39
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	7	133.13	931.91		0.00		0.00	5%	46.60		0.00			978.51
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	171.93	1031.58		0.00		0.00	5%	51.58		0.00			1,083.16
5	10002371	7Up 475ml Pet Rs60	220210	CV	2	18.93	908.64		0.00		0.00	28%	254.42	12%	109.04			1,272.10
6	10002372	Mirinda 475ml Pet Rs60	220210	CV	2	19	912.00		0.00		0.00	28%	255.36	12%	109.44			1,276.80
7	10002373	M Dew 475ml Pet Rs60	220210	CV	2	18.91	907.68		0.00		0.00	28%	254.15	12%	108.92			1,270.75
8	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.94	454.56		0.00		0.00	28%	127.28	12%	54.55			636.39
9	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	239.13	239.13		0.00		0.00	12%	28.70		0.00			267.83
10	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	244	244.00		0.00		0.00	5%	12.20		0.00			256.20
11	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60		0.00		0.00	5%	5.93		0.00			124.53
12	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.45	156.73		0.00		0.00	12%	18.81		0.00			175.54
13	10000635	Chicken Tikka Masala	16010000	PKT	1	463.85	115.96		0.00		0.00	12%	13.92		0.00			129.88
14	10000721	Diced Mozzarella & New Specs	04063000	CV	2	328.19	7876.56		0.00		0.00	12%	945.19		0.00			8,821.75

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15	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		888.12	
16	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	
17	10002360	Pepsi 475ml Per Rs60	220210	CV	5	18.98	2277.60	0.00	0.00	0.00	0.00	28%	637.73	12%	273.31		3,188.64	
18	10002981	Seasoned Blend	21039030	CV	1	111.15	1333.80	0.00	0.00	0.00	0.00	12%	160.06		0.00		1,493.86	
19	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		107.22	
20	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	1	0.56	56.00	0.00	0.00	0.00	0.00	12%	6.72		0.00		62.72	
21	20001530	Box Medium IHOP	48191010	PKT	1	6.95	695.00	0.00	0.00	0.00	0.00	12%	83.40		0.00		778.40	
22	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	
23	30000878	New Cap With Net	85050090	EA	1	70.06	70.06	0.00	0.00	0.00	0.00	5%	3.50		0.00		73.56	
24	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00	0.00	0.00	0.00	0.00	12%	31.44		0.00		293.44	
25	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56	0.00	0.00	0.00	0.00	12%	30.19		0.00		281.75	

Taxable Amt	20,959.32	GST Amt	3,225.66	CESS Amt	54.55	TCS Amt	0	Total Amt	24,840.24
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Jubilant FoodWorks Ltd.

(Authorised Signatory)

Road Permit/Way  
Bill No (if  
Applicable):

Transporter Name  
Veh. No.  
L.R. No.  
L.R. Date

Total Number Of Trays: 19,000

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

*(Signature)*  
**(TFS GRUBHUB KARNAL)  
SAMSON THAPA  
RESTAURANT MANAGER**

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020015671
Order Number	13777710
Date	Oct 31, 2024
SAP Doc No	18910903
PO Number	DP16451820241030

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Twenty Four Thousand Eight Hundred Forty Rupees Twenty Four 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 then 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. AABCD1821C.

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.

# TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-622
PO Number :	PO-643
Transaction Date :	05-11-2024 11:20 am
Invoice Number :	PB2020015671
Batch Number :	-
Invoice Date :	04-11-2024
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 CAP WITH NET NO	-	1419	NOS(1NOS)	70.1	1	-	70.10000	5%	3.505	-	0.00	73.605	-	-
2	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	121.37	5	-	606.85000	5%	30.3425	-	0.00	637.1925	-	-
3	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	145.13	1	-	145.13000	5%	7.2565	-	0.00	152.3865	-	-
4	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	133.13	7	-	931.91000	5%	46.5955	-	0.00	978.5055	-	-
5	DOM DOUGH HAND TOSSED	-	1219	TRAY(12NOS)	171.93	6	-	1031.58000	5%	51.579	-	0.00	1083.159	-	-

LARGE 275GM															
6	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	-	1032	NOS(1NOS)	18.93	48	-	908.64000	28%	254.4192	109.0368	0.00	1272.096	-	-
7	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	19	48	-	912.00000	28%	255.36	109.44	0.00	1276.8	-	-
8	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	-	1035	NOS(1NOS)	18.91	48	-	907.68000	28%	254.1504	108.9216	0.00	1270.752	-	-
9	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	-	1029	NOS(1NOS)	18.94	24	-	454.56000	28%	127.2768	54.5472	0.00	636.384	-	-
10	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	239.13	1	-	239.13000	12%	28.6956	-	0.00	267.8256	-	-
11	DOM CHILLI FLAKES 0.7 GM SACHET	-	2448	PAC(500NOS)	244	1	-	244.00000	5%	12.2	-	0.00	256.2	-	-
12	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53	-	-
13	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	-	1239	KGS(1000GR)	313.45	0.5	-	156.72500	12%	18.807	-	0.00	175.532	-	-
14	DOM CHICKEN TIKKA MASALA FROZEN 500GM	-	1218	PAC(500GR)	115.96	1	-	115.96000	12%	13.9152	-	0.00	129.8752	-	-
15	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	328.19	24	-	7876.56000	12%	945.1872	-	0.00	8821.7472	-	-
16	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	31.36	24	-	752.64000	18%	135.4752	-	0.00	888.1152	-	-
17	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60000	18%	36.108	-	0.00	236.708	-	-
18	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.98	120	-	2277.60000	28%	637.728	273.312	0.00	3188.64	-	-
19	DOM CHEESE CLASSIC SEASONED BLEND KG	-	1270	KGS(1000GR)	111.15	12	-	1333.80000	12%	160.056	-	0.00	1493.856	-	-
20	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176	-	-
21	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.56	100	-	56.00000	12%	6.72	-	0.00	62.72	-	-
22	DOM BOX MEDIUM IHOP	-	2224	NOS(1NOS)	6.95	100	-	695.00000	12%	83.4	-	0.00	778.4	-	-
23	DOM BROWN BOX GB SGB AND TACO SEMI AUTO	-	2819	NOS(1NOS)	3.15	100	-	315.00000	12%	37.8	-	0.00	352.8	-	-
24	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	262	1	-	262.00000	12%	31.44	-	0.00	293.44	-	-

25	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	251.56	1	-	251.56000	12%	30.1872	-	0.00	281.7472	-	-
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Sub Total Amount :	20959.35500
Discount Amount :	-
Total Amount :	20959.35500
Total Tax :	3880.87950
Taxable Amount :	20959.35500
Grand Total :	24840.00000
Grand Total In Words :	Twenty Four thousand Eight hundred and Forty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	3148.17	157.4085	157.4085	0
CESS 12%	5460.48	655.2576	0	655.2576
IGST 28%	5460.48	1528.9344	1528.9344	0
IGST 12%	11397.465	1367.6958	1367.6958	0
IGST 18%	953.24	171.5832	171.5832	0

STORE EXECUTIVE SIGNATURE

  
 (TFS GRUBHUB KARNAL)  
 SAMSON THAPA  
 RESTAURANT MANAGER

**Document Submission Detail:**  
 Location:.....  
 Date 01/11/24 Time 2 PM  
 Employee ID 1021184  
 Name RAHUL  
 Department STORE  
 Signature [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