

Tax Invoice



Invoice Number	PB2020001856
Order Number	13775926
Date	Apr 27, 2024
SAP Doc No	18910571

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	20001287	Regular Lidless 2.0 - Dom	48191010	PK1	1	2.25	225.00	0.00	0.00	0.00	0.00	18 %	40.50	0.00	0.00			265.50
2	20001529	Box Regular- IHOP	48191010	PK1	1	3.91	391.00	0.00	0.00	0.00	0.00	18 %	70.38	0.00	0.00			461.38
3	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	1	3.48	348.00	0.00	0.00	0.00	0.00	18 %	62.64	0.00	0.00			410.64
4	30000010	Soft Care Plus (5 Litre)	34028012	EA	1	809.33	809.33	0.00	0.00	0.00	0.00	18 %	145.68	0.00	0.00			955.01
5	30000116	ROX Stickers	48211090	PKT	4	46.25	185.00	0.00	0.00	0.00	0.00	18 %	33.30	0.00	0.00			218.30
6	30000598	Canon Printer Toner/Cartridge- Canon LPB6	84439951	EA	1	739.55	739.55	0.00	0.00	0.00	0.00	18 %	133.12	0.00	0.00			872.67
7	30000599	Canon Printer Toner/ CartridgeCanon-LPB6	84439951	EA	1	862.5	862.50	0.00	0.00	0.00	0.00	18 %	155.25	0.00	0.00			1,017.75

Gross Weight(in KG)	225.295	GST Amt	2,725.5	CESS Amt	0	TCS Amt	0	Total Amt	20,077.2
Net Weight(in KG)	195.698	Taxable Amt	16,860.83	GST Amt	0	TCS Amt	0	Total Amt	20,077.2

Road Permit/Way Bill No (if Applicable):

Transporter Name

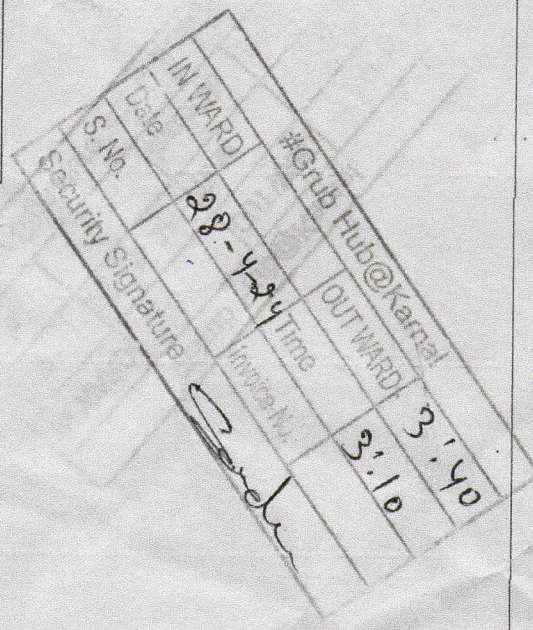
Veh. No.

R. No.

R. Date

Total Number Of Trays: 15.000

Remarks (Any Shortage/Excess/Return)



TSFS GRUBHUB KARNAL
SAISON THAPPA MANAGER

Jubilant FoodWorks Ltd.

(Authorised Signatory)

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-397
PO Number :	PO-412
Transaction Date :	30-04-2024 06:52 pm
Invoice Number :	PB2020001856
Batch Number :	-
Invoice Date :	30-04-2024
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.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 - 31-07-2024
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 THERMAL ROLL PLAIN NO	-	1394	NOS(INOS)	14.79	50	-	739.50000	18%	133.11	-	0.00	872.61	-	-
2	DOM PRINTER THERMAL ROLL PLAIN	-	1222	NOS(INOS)	17.25	50	-	862.50000	18%	155.25	-	0.00	1017.75	-	-
3	DOM STICKER	-	1824	NOS(INOS)	46.25	4	-	185.00000	18%	33.3	-	0.00	218.3	-	-


	ROX NO																
4	DOM HKS SOFT CARE PLUS 5LTR	-	1323	NOS(1NOS)	809.53	1	-	809.53000	18%	145.72	-	0.00	955.25	-	-		
5	DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.48	100	-	348.00000	18%	62.64	-	0.00	410.64	-	-		
6	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.91	100	-	391.00000	18%	70.38	-	0.00	461.38	-	-		
7	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.25	100	-	225.00000	18%	40.5	-	0.00	265.5	-	-		
8	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.48	300	-	444.00000	18%	79.92	-	0.00	523.92	-	-		
9	DOM CHEESY DIP NEW NAP	-	2589	NOS(1NOS)	1.25	144	-	180.00000	12%	21.6	-	0.00	201.6	-	-		
10	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.94	120	-	2272.80000	28%	636.38	272.74	0.00	3181.92	-	-		
11	DOM BREAD WHEAT THIN CRUST 7 INCH FROZEN NO	-	1450	NOS(1NOS)	13.32	20	-	266.40000	5%	13.32	-	0.00	279.72	-	-		
12	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	-	1439	NOS(1NOS)	18.45	20	-	369.00000	5%	18.45	-	0.00	387.45	-	-		
13	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	347.28	12	-	4167.36000	12%	500.08	-	0.00	4667.44	-	-		
14	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	-	1035	NOS(1NOS)	18.91	24	-	453.84000	28%	127.08	54.46	0.00	635.38	-	-		
15	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	-	1034	NOS(1NOS)	18.94	48	-	909.12000	28%	254.55	109.09	0.00	1272.76	-	-		
16	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	-	1032	NOS(1NOS)	18.93	24	-	454.32000	28%	127.21	54.52	0.00	636.05	-	-		
17	DOM PRESERVED PAPRIKA RED DW 1.7KG	-	1274	TIN(1700GR)	170.24	9.7	-	1651.32800	12%	198.16	-	0.00	1849.488	-	-		
18	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.39	2	-	16.78000	12%	2.01	-	0.00	18.79	-	-		
19	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	172.26	5	-	861.30000	5%	43.07	-	0.00	904.37	-	-		
20	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	131.45	5	-	657.25000	5%	32.86	-	0.00	690.11	-	-		

21	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	119.37	5	-	596.85000	5%	29.84	-	0.00	626.69	-	-
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Sub Total Amount :	16860.87800
Discount Amount :	
Total Amount :	16860.87800
Total Tax :	3216.24356
Taxable Amount :	16860.88000
Grand Total :	20077.00000
Grand Total In Words :	Twenty thousand and Seventy Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	4004.53	720.82	720.82	0
IGST 12%	6015.47	721.85	721.85	0
CESS 12%	4090.08	490.81	0	490.81
IGST 28%	4090.08	1145.22	1145.22	0
IGST 5%	2750.8	137.54	137.54	0

STORE EXECUTIVE SIGNATURE


 (TFS GRUBHUB KARNAL)
 SAMSON THAPA
 RESTAURANT MANAGER