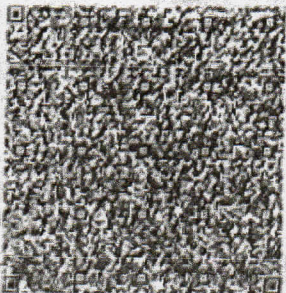


Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020099159
Order Number	13774856
Date	Sep 2, 2023
SAP Doc No	18910204

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 HAYELI KARNAL HARYANA DPT: DP164516  
 TFS (R&R WORKS) PRIVATE LIMITED  
 Ground Floor, Karnal Hayeli, 133.5 Kilogramer Stone  
 NH 44, Village Jhanyari  
 132001 KARNAL  
 INDIA State: Haryana State Code: 06

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

GSTIN 03AAABCD1621C1ZL

FSSAI License No 10014063000313  
 eWay Bill Number 341650545739  
 eWay Bill Creation Date 02/09/2023  
 eWay Bill Expiry Date 03/09/2023

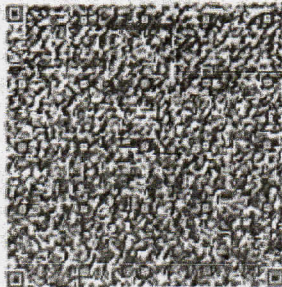
IRN: 22bd4155804c807b87406de4096497c7d2436c74d27378594689407426da8c

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	80000003	Cold Dough Regular -15Pie	19012000	TRA	5	128.78	643.90	0.00	0.00	0.00	0.00	5%	32.20	0.00	0.00	0.00	0.00	676.10
2	80000162	New Hand-rolled Dough Large	19012000	TRA	1	153.38	153.38	0.00	0.00	0.00	0.00	5%	7.67	0.00	0.00	0.00	0.00	161.05
3	80000237	New Hand-rolled Dough Reg	19012000	TRA	7	139.07	973.49	0.00	0.00	0.00	0.00	5%	48.67	0.00	0.00	0.00	0.00	1,022.16
4	80000290	New Hand-rolled Dough (275gm) 12 Nos	19012000	TRA	4	185.13	740.52	0.00	0.00	0.00	0.00	5%	37.03	0.00	0.00	0.00	0.00	777.55
5	10002371	7Up 475ml Pet R660	220210	CV	1	19.01	456.24	0.00	0.00	0.00	0.00	28%	127.75	12%	54.75	0.00	0.00	638.74
6	10002373	M Dew 475ml Pet R680	220210	CV	1	19	456.00	0.00	0.00	0.00	0.00	28%	127.68	12%	54.72	0.00	0.00	638.40
7	10002374	Peppi Black 300ml CAN R660	220210	CV	5	19.08	2289.60	0.00	0.00	0.00	0.00	28%	641.09	12%	274.75	0.00	0.00	3,205.44
8	10001843	Gouzzi Flavoured Dressing (NAP)	21059030	PKT	1	159.48	159.48	0.00	0.00	0.00	0.00	12%	19.14	0.00	0.00	0.00	0.00	178.62
9	10000038	Chicken Onion Patty (640 Gm)	16010000	PKT	1	216.43	216.43	0.00	0.00	0.00	0.00	12%	25.97	0.00	0.00	0.00	0.00	242.40
10	10000075	Taco Flaky Wrap	19069090	PKT	1	5.7	114.00	0.00	0.00	0.00	0.00	5%	5.70	0.00	0.00	0.00	0.00	119.70
11	10000124	Arandni veg patty (490 gm)	20049000	PKT	1	88.68	88.68	0.00	0.00	0.00	0.00	12%	10.84	0.00	0.00	0.00	0.00	99.50
12	100009634	Chicken Chilli & Herb Sausage	16010000	PKT	1	322	161.00	0.00	0.00	0.00	0.00	12%	19.32	0.00	0.00	0.00	0.00	180.32
13	10000721	Diced Mozzarella 4C New Specs	04063000	CV	1	396.06	4776.72	0.00	0.00	0.00	0.00	12%	573.21	0.00	0.00	0.00	0.00	5,349.93
14	10002031	New Chicken Pepperoni	16010000	PKG	1	680.35	680.35	0.00	0.00	0.00	0.00	12%	81.64	0.00	0.00	0.00	0.00	761.99

Tax Invoice

Invoice Number	PB2020009159
Order Number	13774856
Date	Sep 2, 2023
SAP Doc No	18810204



S.No.	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SOST/MTGST Rate	SOST/MTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	TCS Rate	TCS Amount	Gross Amount
15	10002352	Chocolate Lava Cake	19059010	CV	1	31.42	1131.12	0.00	0.00	0.00	0.00	18%	203.60	0.00	0.00	0.00	1,334.72	
16	80000326	Red Velvet Lava Cake	19059010	CV	1	34.97	209.82	0.00	0.00	0.00	0.00	18%	37.77	0.00	0.00	0.00	247.59	
17	80000441	thin crust medium	19012000	PKT	1	19.35	387.00	0.00	0.00	0.00	0.00	5%	19.35	0.00	0.00	0.00	406.35	
18	80000442	thin crust regular	19012000	PKT	1	14.15	283.00	0.00	0.00	0.00	0.00	5%	14.15	0.00	0.00	0.00	297.15	
19	80000530	Panner Tikka Topping	21069099	PKT	1	248.11	124.06	0.00	0.00	0.00	0.00	18%	22.33	0.00	0.00	0.00	146.39	
20	20000048	Corrugated Paper Cut Sheet (100 Pcs)	48191090	PKT	1	0.85	95.00	0.00	0.00	0.00	0.00	18%	17.10	0.00	0.00	0.00	112.10	
21	20000065	Paper Napkin (100 Pcs) New Specs	48182000	CV	1	17.05	426.25	0.00	0.00	0.00	0.00	18%	76.73	0.00	0.00	0.00	502.98	
22	20000067	Regular Corrugated Sheet (100 Pcs)	48191060	PKT	1	0.56	56.00	0.00	0.00	0.00	0.00	18%	10.08	0.00	0.00	0.00	66.08	
23	20000068	Corrugated Sheet Garlic & Tocol 100Pcs New	48191090	PKT	1	0.6	60.00	0.00	0.00	0.00	0.00	18%	10.80	0.00	0.00	0.00	70.80	
24	20000333	Box Taco Veg with corn sheet (ST)	48191010	PKT	1	2.5	125.00	0.00	0.00	0.00	0.00	18%	22.50	0.00	0.00	0.00	147.50	
25	20000719	New Lava Cake Monocarton	48192020	PKT	1	6.76	338.00	0.00	0.00	0.00	0.00	18%	60.84	0.00	0.00	0.00	398.84	
26	20000805	Stuffed Garlic Bread-Multioption	48191010	PKT	1	3.98	398.00	0.00	0.00	0.00	0.00	18%	71.64	0.00	0.00	0.00	469.64	
27	30000007	Scotch Britz	96039000	PKT	1	18.76	75.04	0.00	0.00	0.00	0.00	18%	13.51	0.00	0.00	0.00	88.55	
28	30000117	Paper Glass-150 ml	48236900	PKT	10	0.73	730.00	0.00	0.00	0.00	0.00	18%	131.40	0.00	0.00	0.00	861.40	

Taxable Amt	16,348.06	GST Amt	2,469.51	CESS Amt	0	TCS Amt	0	Total Amt	19,201.79
-------------	-----------	---------	----------	----------	---	---------	---	-----------	-----------

Gross Weight(in KG) 160.493

Net Weight(in KG) 146.185

Road/Permit/Way bill No (if Applicable):

Transporter Name

**FFS GRUBHUB KARNAL**  
**RAMSON THAPA**  
 MANAGER

Jubilant FoodWorks Ltd.

(Authorized Signatory)

## TFS (R&amp;R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-94
Transaction Date :	29-09-2023 03:14 pm
Invoice Number :	PB2020009159
Batch Number :	-
Invoice Date :	02-09-2023
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.raai@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 - 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 CUP PAPER 150ML NO	-	1375	NOS(1NOS)	0.73	1000	-	730.00000	18%	131.4	-	0.00	861.4	-	-
2	DOM HKS SCOTCH BRITE NO	-	1226	NOS(1NOS)	18.75	4	-	75.00000	18%	13.5	-	0.00	88.5	-	-
3	DOM STUFFED GARLIC BREAD NO	-	1328	NOS(1NOS)	3.98	100	-	398.00000	18%	71.64	-	0.00	469.64	-	-
4	DOM BOX NEW LAVA	-	1776	NOS(1NOS)	6.76	50	-	338.00000	18%	60.84	-	0.00	398.84	-	-

5	DOM BOX TACO VEG W CORR SHEET NO	-	1297	NOS(1NOS)	2.5	50	-	125.00000	18%	22.5	-	0.00	147.5	-	-
6	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.6	100	-	60.00000	18%	10.8	-	0.00	70.8	-	-
7	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.56	100	-	56.00000	18%	10.08	-	0.00	66.08	-	-
8	DOM TISSUE PAPER 100NO PKT	-	1284	NOS(1NOS)	17.05	25	-	426.25000	18%	76.73	-	0.00	502.98	-	-
9	DOM CORRUGATED PAPER CUT SHEET 100NO	-	1425	NOS(1NOS)	0.95	100	-	95.00000	18%	17.1	-	0.00	112.1	-	-
10	DOM BREAD WHEAT THIN CRUST 7 INCH FROZEN NO	-	1450	NOS(1NOS)	14.15	20	-	283.00000	5%	14.15	-	0.00	297.15	-	-
11	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	248.11	0.5	-	124.05500	18%	22.33	-	0.00	146.385	-	-
12	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	-	1439	NOS(1NOS)	19.35	20	-	387.00000	5%	19.35	-	0.00	406.35	-	-
13	DOM DESSERT CAKE RED VELVET LAVA NO	-	1426	NOS(1NOS)	34.97	6	-	209.82000	18%	37.77	-	0.00	247.59	-	-
14	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	31.42	36	-	1131.12000	18%	203.6	-	0.00	1334.72	-	-
15	DOM CHICKEN PEPPERONI NAP KG	-	1237	KGS(1000GR)	680.35	1	-	680.35000	12%	81.64	-	0.00	761.99	-	-
16	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	398.06	12	-	4776.72000	12%	573.21	-	0.00	5349.93	-	-
17	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	-	1239	KGS(1000GR)	321.86	0.5	-	160.93000	12%	19.31	-	0.00	180.24	-	-
18	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	88.63	1	-	88.63000	12%	10.64	-	0.00	99.27	-	-
19	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.7	20	-	114.00000	5%	5.7	-	0.00	119.7	-	-
20	DOM PATTY CHICKEN ONION 640GM	-	1263	PAC(640GR)	216.25	1	-	216.25000	12%	25.95	-	0.00	242.2	-	-
21	DOM SAUCE GOUDA FLAVOURED DRESSING NAP KG	-	1457	KGS(1000GR)	159.39	1	-	159.39000	12%	19.13	-	0.00	178.52	-	-
22	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	-	1029	NOS(1NOS)	19.08	120	-	2289.60000	28%	641.09	274.75	0.00	3205.44	-	-
23	SOFT DRINK MOUNTAIN DEW BOTTLE	-	1035	NOS(1NOS)	19	24	-	456.00000	28%	127.68	54.72	0.00	638.4	-	-

	475ML MRP60/-													
24	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	-	1032	NOS(1NOS)	19.01	24	-	456.24000	28%	127.75	54.75	0.00	638.74	-
25	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	185.13	4	-	740.52000	5%	37.03	-	0.00	777.55	-
26	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	139.07	7	-	973.49000	5%	48.67	-	0.00	1022.16	-
27	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	153.38	1	-	153.38000	5%	7.67	-	0.00	161.05	-
28	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	128.78	5	-	643.90000	5%	32.2	-	0.00	676.1	-

Sub Total Amount :

16347.64667

Discount Amount :

Total Amount :

16347.64667

Total Tax :

2853.65730

Taxable Amount :

16347.65000

Grand Total :


19201.00000

Grand Total In Words :

Nineteen thousand Two hundred  
and One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	3768.25	678.29	678.29	0
IGST 5%	3295.29	164.77	164.77	0
IGST 12%	6082.27	729.88	729.88	0
CESS 12%	3201.84	384.22	0	384.22
IGST 28%	3201.84	896.52	896.52	0

STORE EXECUTIVE SIGNATURE

  
 (TFS GRUBHUB KARNAL)  
 SAMSON THAPA  
 RESTAURANT MANAGER