

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 03AAABCD1821C1ZL
FSSAI License No 10014063000313
eWay Bill Number 381658996270
eWay Bill Creation Date 20/09/2023

eWay Bill Expiry Date 21/09/2023

IRN: F710b834f7d6b68301164bf271a1b1c9b42bcea5763d50e9c330861b1a0d775

Invoice Number PB2020010124
Order Number 13774924
Date Sep 20, 2023
SAP Doc No 18910228

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

#Grub Hub@Karnal

INWARD OUTWARD

Date 20/9/23 Time

S.No. Invoice No.

Security Signature. *Sandip*

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	4	128.78	515.12	0.00	0.00	0.00	0.00	5%	25.76	0.00	0.00			540.88
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	153.38	153.38	0.00	0.00	0.00	0.00	5%	7.67	0.00	0.00			161.05
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	4	139.07	556.28	0.00	0.00	0.00	0.00	5%	27.81	0.00	0.00			584.09
4	80000290	New Hand-tossed 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			777.55
5	10000074	Pizza Sauce	21039090	CV	1	142.63	171.56	0.00	0.00	0.00	0.00	12%	205.39	0.00	0.00			1,916.95
6	10001141	Achar Seasoning	21039040	PKT	1	343.13	34.31	0.00	0.00	0.00	0.00	12%	4.12	0.00	0.00			38.43
7	10001869	Mint Mayonnaise (NAP)	21039030	PKT	1	164.48	82.24	0.00	0.00	0.00	0.00	12%	9.87	0.00	0.00			92.11
8	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.95	454.80	0.00	0.00	0.00	0.00	28%	127.34	12%	54.58			636.72
9	10000050	Bake Sprinkle	21039090	PK1	2	444	222.00	0.00	0.00	0.00	0.00	12%	26.64	0.00	0.00			248.64
10	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	2	202.93	405.86	0.00	0.00	0.00	0.00	12%	48.70	0.00	0.00			454.56
11	10002351	Classic Seasoned Cheese Blend - NAP	21039030	CV	1	122.06	1464.72	0.00	0.00	0.00	0.00	12%	175.77	0.00	0.00			1,640.49
12	10000721	Diced Mozzarella à € New Specs	04063000	CV	1	398.06	4776.72	0.00	0.00	0.00	0.00	12%	573.21	0.00	0.00			5,349.93
13	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	26.2	628.80	0.00	0.00	0.00	0.00	18%	113.18	0.00	0.00			741.98

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14	80000244	Butterscotch Mousse Cake- Prepared	19059010	CV1	1	30.5	366.00		0.00		0.00	18 %	65.88		0.00			431.88
15	20000015	Box Garlic Bread New	48191010	PKT	1	3.41	341.00		0.00		0.00	18 %	61.38		0.00			402.38
16	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	17.05	426.25		0.00		0.00	18 %	76.73		0.00			502.98
17	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	17.05	426.25		0.00		0.00	18 %	76.73		0.00			502.98
18	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	1	0.56	56.00		0.00		0.00	18 %	10.08		0.00			66.08
19	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	1	0.6	60.00		0.00		0.00	18 %	10.80		0.00			70.80
20	20000071	Parchment Paper Small Pink (250 Sh)	48062000	PKT	1	60.15	60.15		0.00		0.00	12 %	7.22		0.00			67.37
21	20000072	Parchment Pap Small White(250 Sheets)	48062000	PKT	1	54.11	54.11		0.00		0.00	12 %	6.49		0.00			60.60
22	30000117	Paper Glass-150 ml	48236900	PKT	5	0.73	365.00		0.00		0.00	18 %	65.70		0.00			430.70

Taxable Amt	13,901.07	GST Amt	1,763.5	CESS Amt	0	TCS Amt	0	Total Amt	15,719.15
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Gross Weight(in KG) 113,923
 Net Weight(in KG) 105,406

Road Permit/Way bill No (if Applicable):

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

Total Number Of Trays: 13,000

Sam
(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

Jubilant FoodWorks Ltd.
 (Authorised Signatory)

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-95
Transaction Date :	29-09-2023 05:55 pm
Invoice Number :	PB2020010124
Batch Number :	-
Invoice Date :	20-09-2023
Delivery Note :	-
User :	Store Store
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Vendor Name :	Jubilant Food Works Limited
Description :	RAWMAT
Contact Person :	Vishal Gupta/Jatin Rai
Contact Number :	9871119824/9210052955
Email :	jatin.rai@jublfood.com
Address :	Khasra No-121//14,15,16/1,7/2 122// 10/2,11,Ward No-8, Jhajjar Road, Mubarikpur,, Farukhnagar
State :	Uttar Pradesh
Contract Details :	01-07-2023 - 31-05-2024
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	Unit	Rate	Unit Price	Quantity	Amount	Tax	Rate	Amount in Rs				
1	DOM PARCHMENT SHEET PAP SMALL WHITE SHEET 250NO	-	1269	PAC(250NOS)	54.11	1	-	54.11000	12%	6.49	-	0.00	60.6
2	DOM PARCHMENT PAPER SMALL	-	1290	PAC(250NOS)	60.15	1	-	60.15000	12%	7.22	-	0.00	67.37


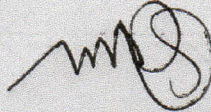
	PINK SHEET 250NO													
3	DOM SAUCE PIZZA KG	-	1455	KGS(1000GR)	142.63	12	-	1711.56000	12%	205.39	-	0.00	1916.95	-
4	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.6	100	-	60.00000	18%	10.8	-	0.00	70.8	-
5	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	0.73	500	-	365.00000	18%	65.7	-	0.00	430.7	-
6	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.56	100	-	56.00000	18%	10.08	-	0.00	66.08	-
7	DOM TISSUE PAPER 100NO PKT	-	1284	NOS(1NOS)	17.05	50	-	852.50000	18%	153.45	-	0.00	1005.95	-
8	DOM BOX GARLIC BREAD NO	-	1267	NOS(1NOS)	3.4	100	-	340.00000	18%	61.2	-	0.00	401.2	-
9	DOM DESSERT CAKE BUTTERSCOTCH MOUSSE NO	-	1264	NOS(1NOS)	30.5	12	-	366.00000	18%	65.88	-	0.00	431.88	-
10	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	26.2	24	-	628.80000	18%	113.18	-	0.00	741.98	-
11	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	398.06	12	-	4776.72000	12%	573.21	-	0.00	5349.93	-
12	DOM CHEESE CLASSIC SEASONED BLEND KG	-	1270	KGS(1000GR)	121.91	12	-	1462.92000	12%	175.55	-	0.00	1638.47	-
13	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	202.93	2	-	405.86000	12%	48.7	-	0.00	454.56	-
14	DOM SEASONING BAKE SPRINKLE KG	-	1229	KGS(1000GR)	111	2	-	222.00000	12%	26.64	-	0.00	248.64	-
15	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.96	24	-	455.04000	28%	127.41	54.6	0.00	637.05	-
16	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	-	1307	KGS(1000GR)	164.64	0.5	-	82.32000	12%	9.88	-	0.00	92.2	-
17	DOM SESONING ACHARI KG	-	1280	KGS(1000GR)	343.13	0.1	-	34.31300	12%	4.12	-	0.00	38.433	-
18	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	185.13	4	-	740.52000	5%	37.03	-	0.00	777.55	-
19	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	139.07	4	-	556.28000	5%	27.81	-	0.00	584.09	-
20	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	153.38	1	-	153.38000	5%	7.67	-	0.00	161.05	-
21	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	128.78	4	-	515.12000	5%	25.76	-	0.00	540.88	-

Sub Total Amount :

13898.59300

Discount Amount :

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

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

IGST 12%	8809.95	1057.2	1057.2	0
IGST 18%	2668.3	480.29	480.29	0
IGST 28%	455.04	127.41	127.41	0
CESS 12%	455.04	54.6	54.6	54.6
IGST 5%	1965.3	98.27	98.27	0

13898.59300
1817.76936
13898.59000
15716.00000
Fifteen thousand Seven hundred and Sixteen only

Total Amount :
Total Tax :
Taxable Amount :
Grand Total :
Grand Total In Words :