

Tax Invoice



Invoice Number	PB2020010996
Order Number	13774987
Date	Oct 4, 2023
SAP Doc No	18910248

#Grub Hub@Karnal	OUTWARD
4/10/23	11:30 pm
Invoice No.	

*Sanjeev*  
*134*

**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 HAVELI KARNAL, HARYANA  
 TFS (R&R WORKS) PRIVATE LIMITED  
 Ground Floor, Karnal Havelli, 133.5 Kilometer Stone  
 NH 44, Village Jhanjari  
 132001 KARNAL  
 INDIA State: Haryana State Code: 06

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

**GSTIN** 03AAABCD1821C1ZL

**FSSAI License No** 10014063000313

**sWay Bill Number** 381666038324

**eWay Bill Creation Date** 04/10/2023

**eWay Bill Expiry Date** 05/10/2023

**IRN:** cct740c4b61d40f9e94563bee27132af0a0f6822e5897b4f976f8e8de359e

**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	8	135	1080.00	0.00	0.00	0.00	0.00	5%	54.00	0.00	0.00	0.00	0.00	1,134.00
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	157.53	157.53	0.00	0.00	0.00	0.00	5%	7.88	0.00	0.00	0.00	0.00	165.41
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	7	145.65	1019.55	0.00	0.00	0.00	0.00	5%	50.98	0.00	0.00	0.00	0.00	1,070.53
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	190.91	1145.46	0.00	0.00	0.00	0.00	12%	57.27	0.00	0.00	0.00	0.00	1,202.73
5	10000055	Basil Parsley Blend (Flakes)	21039040	PKT	1	648.84	64.86	0.00	0.00	0.00	0.00	12%	7.79	0.00	0.00	0.00	0.00	72.67
6	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	2	25.29	50.58	0.00	0.00	0.00	0.00	12%	6.07	0.00	0.00	0.00	0.00	56.65
7	10001141	Achari Seasoning	21039040	PKT	1	343.2	34.32	0.00	0.00	0.00	0.00	12%	4.12	0.00	0.00	0.00	0.00	38.44
8	10001745	Gb Seasoning (250 GM PK.)	21039040	PKT	3	65.58	196.74	0.00	0.00	0.00	0.00	12%	23.61	0.00	0.00	0.00	0.00	220.35
9	10001859	Mint Mayonnaise (NAP)	21039030	PKT	1	164.39	82.20	0.00	0.00	0.00	0.00	12%	9.86	0.00	0.00	0.00	0.00	92.06
10	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.08	12%	54.46	0.00	0.00	635.38
11	10002373	M Dew 475ml Pat Rs60	220210	CV	1	18.93	454.32	0.00	0.00	0.00	0.00	28%	127.21	12%	54.52	0.00	0.00	636.05
12	10000310	New Pizza Sauce (Job Work)	21039090	CV	1	94.43	1699.74	0.00	0.00	0.00	0.00	12%	203.97	0.00	0.00	0.00	0.00	1,903.71
13	10000008	Cheesy Jalapeno Dip (20 Gm)	21039090	CV	1	6.73	969.12	0.00	0.00	0.00	0.00	12%	116.29	0.00	0.00	0.00	0.00	1,085.41
14	10001841	Flier, CheezeA NAP-500g	04069000	CV	1	335.18	4022.16	0.00	0.00	0.00	0.00	12%	482.66	0.00	0.00	0.00	0.00	4,504.82

Tax Invoice

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PO-134



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	TCSRRate	TCS Amount	Gross Amount
17	10001842	Cheesy Dip NAP-20g	04069000	CV	1	9.95	1432.80		0.00	0.00	0.00	12%	171.94		0.00			1,604.74
18	10001843	Gouda Flavoured Dressing (NAP)	21039030	PKT	1	159.38	159.38		0.00	0.00	0.00	12%	19.13		0.00			178.51
19	10001844	Harissa Mayo (NAP)	21039030	PKT	1	146.88	146.88		0.00	0.00	0.00	12%	17.63		0.00			164.51
20	10002351	Classic Seasoned Cheese Blend - NAP	21039030	CV	1	122.43	1469.16		0.00	0.00	0.00	12%	176.30		0.00			1,645.46
21	10000012	Shredded Orange Cheddar Cheese	04062000	PKT	1	84.78	84.78		0.00	0.00	0.00	12%	10.17		0.00			94.95
22	10000038	Chicken Onion Patty (640 Gm)	16010000	PKT	1	216.25	216.25		0.00	0.00	0.00	12%	25.95		0.00			242.20
23	10000041	Grilled Chicken Rashers	16010000	PKT	1	472	118.00		0.00	0.00	0.00	12%	14.16		0.00			132.16
24	10000075	Taco Flaky Wrap	19059090	PKT	1	5.7	114.00		0.00	0.00	0.00	5%	5.70		0.00			119.70
25	10000124	Arancini veg patty (490 gm)	20049000	PKT	1	88.63	88.63		0.00	0.00	0.00	12%	10.64		0.00			99.27
26	10000551	Roasted Chicken Wings (750 gm pkt)	16010000	PKT	1	479.13	359.35		0.00	0.00	0.00	12%	43.12		0.00			402.47
27	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	321.75	160.88		0.00	0.00	0.00	12%	19.31		0.00			180.19
28	10000635	Chicken Tikka Masala	16010000	PKT	1	472.25	118.06		0.00	0.00	0.00	12%	14.17		0.00			132.23
29	10000721	Diced Mozzarella â€œ New Specs	04063000	CV	2	389.84	9356.16		0.00	0.00	0.00	12%	1,122.74		0.00			10,478.90
30	10000822	Peri Peri Chicken - New Specs.	16010000	PKT	1	472.13	236.07		0.00	0.00	0.00	12%	28.33		0.00			264.40
31	10000822	Peri Peri Chicken - New Specs.	16010000	PKT	1	472.13	236.07		0.00	0.00	0.00	12%	28.33		0.00			264.40
32	10000823	BBQ pepper Chicken - New Specs	16010000	PKT	1	486.38	243.19		0.00	0.00	0.00	12%	29.18		0.00			272.37
33	10002031	New Chicken Pepperoni	16010000	PKT	1	680.13	170.03		0.00	0.00	0.00	12%	20.40		0.00			190.43
34	80000530	Paneer Tikka Topping	21069099	PKT	1	248.11	124.06		0.00	0.00	0.00	18%	22.33		0.00			146.39
35	10002360	Pepsi 475ml Pet Rs60	220210	CV	4	18.91	1815.36		0.00	0.00	0.00	28%	508.30	12%	217.84			2,541.50
36	20000004	Box Large	48191010	PKT	1	14.11	705.50		0.00	0.00	0.00	18%	126.99		0.00			832.49
37	20000014	Box Regular	48191010	PKT	3	4.01	1203.00		0.00	0.00	0.00	18%	216.54		0.00			1,419.54
38	20000048	Corrugated Paper Cut Sheet (100 Pc)	48191090	PKT	2	0.95	190.00		0.00	0.00	0.00	18%	34.20		0.00			224.20
39	20000049	Paichment Papers (250 Sheets)	48062000	PKT	1	187.5	187.50		0.00	0.00	0.00	12%	22.50		0.00			210.00
40	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	47.08	427.00		0.00	0.00	0.00	18%	76.86		0.00			503.86

Tax Invoice

90-134



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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
39	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	2	0.56	112.00		0.00		0.00	18%	20.16		0.00			132.16
40	20000171	BOX MEDIUM - NEW SPEC	48191010	PK1	1	7.81	781.00		0.00		0.00	18%	140.58		0.00			921.58
41	20000392	Spoon (Wooden)	44199090	PKT	1	0.66	66.00		0.00		0.00	12%	7.92		0.00			73.92
42	20000532	Sweet Treats- Box	48192020	PKT	1	2.06	206.00		0.00		0.00	18%	37.08		0.00			243.08
43	20001287	Regular Lidless 2.0 - Dom	48191010	PK1	1	2.16	216.00		0.00		0.00	18%	38.88		0.00			254.88
44	20001288	Medium Lidless 2.0 - Dom	48191010	PK1	1	3.25	325.00		0.00		0.00	18%	58.50		0.00			383.50
45	30000117	Paper Glass-150 ml	48236900	PKT	10	0.55	550.00		0.00		0.00	18%	99.00		0.00			649.00
46	30000195	New Chef Cap	65050090	EA	1	110.96	110.96		0.00		0.00	5%	5.55		0.00			116.51

Taxable Amt	33,159.51	GST Amt	4,451.38	CESS Amt	0	TCS Amt	0	Total Amt	37,937.71
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Gross Weight(in KG) 293.365  
 Net Weight(in KG) 269.618.5

Road Permit/Way bill No (if Applicable):

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

Total Number Of Trays: 22.000

Remarks (Any Shortage/Excess/Return)

Jubilant FoodWorks Ltd.

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

(Authorised Signatory)

#Grub Hub@Karnal

INWARD	OUTWARD
4/10/23	Time 11:00 am
Invoice No.	Sanjeev

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-133
PO Number :	PO-134
Transaction Date :	31-10-2023 01:24 pm
Invoice Number :	PB2020010996
Batch Number :	-
Invoice Date :	31-10-2023
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.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 - 31-01-2024
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 :	-

Sl	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Assessment	TGST		Other Taxes	Grand Amount	Batch Number	Bar Code	
								Rate	Amount in Rs					
1	DOM CHEF CAP (BLUE CLOTH) NO	-	2132	NOS(1NOS)	110.96	1	-	5%	5.55	-	0.00	116.51	-	-

2	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	0.55	1000	-	550	18%	99	-	0.00	649	-	-
3	DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(1NOS)	3.25	100	-	325	18%	58.5	-	0.00	383.5	-	-
4	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.16	100	-	216	18%	38.88	-	0.00	254.88	-	-
5	DOM BOX SWEET TREAT NO	-	1309	NOS(1NOS)	2.06	100	-	206	18%	37.08	-	0.00	243.08	-	-
6	DOM SPOON WOODEN NO	-	1306	NOS(1NOS)	0.66	100	-	66	12%	7.92	-	0.00	73.92	-	-
7	DOM BOX MEDIUM NEW NO	-	1224	NOS(1NOS)	7.81	100	-	781	18%	140.58	-	0.00	921.58	-	-
8	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.56	200	-	112	18%	20.16	-	0.00	132.16	-	-
9	DOM TISSUE PAPER 100NO PKT	-	1284	NOS(1NOS)	17.08	25	-	427	18%	76.86	-	0.00	503.86	-	-
10	DOM PARCHMENT PAPERS SHEET 250NO	-	1260	PAC(250NOS)	187.5	1	-	187.5	12%	22.5	-	0.00	210	-	-
11	DOM CORRUGATED PAPER CUT SHEET 100NO	-	1425	NOS(1NOS)	0.95	200	-	190	18%	34.2	-	0.00	224.2	-	-
12	DOM BOX REGULAR NEW NO	-	1256	NOS(1NOS)	4.01	300	-	1203	18%	216.54	-	0.00	1419.54	-	-
13	DOM BOX LARGE NO	-	1259	NOS(1NOS)	14.11	50	-	705.5	18%	126.99	-	0.00	832.49	-	-
14	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.91	96	-	1815.36	28%	508.3	217.84	0.00	2541.5	-	-
15	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	248.11	0.5	-	124.055	18%	22.33	-	0.00	146.385	-	-
16	DOM CHICKEN PEPPERONI NAP KG	-	1237	KGS(1000GR)	680.13	0.25	-	170.033	12%	20.4	-	0.00	190.433	-	-
17	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	486.38	0.5	-	243.19	12%	29.18	-	0.00	272.37	-	-
18	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	236.07	2	-	472.14	12%	56.66	-	0.00	528.8	-	-
19	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	389.84	24	-	9356.16	12%	1122.74	-	0.00	10478.9	-	-
20	DOM CHICKEN TIKKA MASALA FROZEN 500GM	-	1218	PAC(500GR)	236.22	0.5	-	118.11	12%	14.17	-	0.00	132.28	-	-

21	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	-	1239	KGS(1000GR)	321.75	0.5	-	160.875	12%	19.31	-	0.00	180.185	-	-
22	DOM CHICKEN WINGS ROASTED FROZEN 750GM	-	1238	PAC(750GR)	479.13	0.75	-	359.347	12%	43.12	-	0.00	402.467	-	-
23	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	88.63	1	-	88.63	12%	10.64	-	0.00	99.27	-	-
24	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.7	20	-	114	5%	5.7	-	0.00	119.7	-	-
25	DOM CHICKEN RASHERS FROZEN 250GM	-	1235	PAC(250GR)	118	1	-	118	12%	14.16	-	0.00	132.16	-	-
26	DOM PATTY CHICKEN ONION 640GM	-	1263	PAC(640GR)	216.25	1	-	216.25	12%	25.95	-	0.00	242.2	-	-
27	DOM CHEESE ORANGE CHEDDAR KG	-	1292	KGS(1000GR)	84.78	1	-	84.78	12%	10.17	-	0.00	94.95	-	-
28	DOM CHEESE CLASSIC SEASONED BLEND KG	-	1270	KGS(1000GR)	122.43	12	-	1469.16	12%	176.3	-	0.00	1645.46	-	-
29	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	146.88	1	-	146.88	12%	17.63	-	0.00	164.51	-	-
30	DOM SAUCE GOUDA FLAVOURED DRESSING NAP KG	-	1457	KGS(1000GR)	159.39	1	-	159.39	12%	19.13	-	0.00	178.52	-	-
31	DOM DIP CHEESY 20GM	-	1503	NOS(1NOS)	9.95	144	-	1432.8	12%	171.94	-	0.00	1604.74	-	-
32	DOM CHEESE FILLER 500GM	-	1422	PAC(500GR)	335.18	12	-	4022.16	12%	482.66	-	0.00	4504.82	-	-
33	DOM DIP JALAPENO CHEESY 20GM	-	1291	NOS(1NOS)	6.73	144	-	969.12	12%	116.29	-	0.00	1085.41	-	-
34	NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	94.43	18	-	1699.74	12%	203.97	-	0.00	1903.71	-	-
35	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	-	1035	NOS(1NOS)	18.93	24	-	454.32	28%	127.21	54.52	0.00	636.05	-	-
36	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38	-	-
37	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	-	1307	KGS(1000GR)	164.39	0.5	-	82.195	12%	9.86	-	0.00	92.055	-	-

38	DOM SEASONING GARLIC BREAD KG	-	1294	KGS(1000GR)	65.58	3	-	196.74	12%	23.61	-	0.00	220.35	-	-
39	DOM SEASONING ACHARI KG	-	1280	KGS(1000GR)	343.2	0.1	-	34.32	12%	4.12	-	0.00	38.44	-	-
40	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.29	2	-	50.58	12%	6.07	-	0.00	56.65	-	-
41	DOM SEASONING BASIL PARSLEY BLEND KG	-	1236	KGS(1000GR)	648.8	0.1	-	64.88	12%	7.79	-	0.00	72.67	-	-
42	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	190.91	6	-	1145.46	5%	57.27	-	0.00	1202.73	-	-
43	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	145.65	7	-	1019.55	5%	50.98	-	0.00	1070.53	-	-
44	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	157.53	1	-	157.53	5%	7.88	-	0.00	165.41	-	-
45	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	135	8	-	1080	5%	54	-	0.00	1134	-	-

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

Sub Total Amount :	33159.54667
Discount Amount :	-
Total Amount :	33159.54667
Total Tax :	4778.1796
Taxable Amount :	33159.57000000001
Grand Total :	37938 (0.27373)
Grand Total In Words :	Thirty Seven thousand Nine hundred and Thirty Eight only

Tax	taxable amount	Total Tax	Total Gross	Total Other tax
IGST 5%	3627.5	181.38	181.38	0
IGST 18%	4839.56	871.12	871.12	0
IGST 12%	21968.99	2636.29	2636.29	0
CESS 12%	2723.52	326.82	0	326.82
IGST 28%	2723.52	762.59	762.59	0

STORE EXECUTIVE SIGNATURE

*Sam*

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

*Sam*