

Tax Invoice

#Grub Hub@Karnal

IN WARD	OUT WARD
Date	Time
S. No.	Invoice No.

Security Signature *[Signature]*

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 10014083000313

eWay Bill Number 301673488505

eWay Bill Creation Date 18/10/2023

eWay Bill Expiry Date 19/10/2023

IRN: 92ecd18009d195bdb217aab6c57d1b8bb6b6c13dea10612279594a754242dc2

Invoice Number	PB2020011982
Order Number	13775042
Date	Oct 18, 2023
SAP Doc No	18910270

To: KARNAL HAVELI (KARNAL HARYANA) DPI: DPI64518
 TFS (R&R WORKS) PRIVATE LIMITED
 Ground Floor, Karnal Haveli, 133.5 Kilometer Stone
 NH 44, Village Jhanjan
 132001 KARNAL
 INDIA State: Haryana State Code: 06

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	2	135	270.00		0.00		0.00	5%	13.50		0.00			283.50
2	80000237	New Hand-tossed Dough Reg	19012000	TRA	2	145.65	291.30		0.00		0.00	5%	14.57		0.00			305.87
3	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	1	180.91	180.91		0.00		0.00	5%	9.55		0.00			200.46
4	10000554	Peri Peri Seasoning (100 GM PKT)	21039040	PKT	1	46.13	46.13		0.00		0.00	12%	5.54		0.00			51.67
5	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	1	25.29	25.29		0.00		0.00	12%	3.03		0.00			28.32
6	10000050	Bake Sprinkle	21039090	PK1	4	431.28	431.28		0.00		0.00	12%	51.75		0.00			483.03
7	10000124	Arançmi veg patty (490 gm)	20049000	PKT	1	88.63	88.63		0.00		0.00	12%	10.64		0.00			99.27
8	10000721	Diced Mozzarella â€” New Specs	04063000	CV	1	389.84	4678.08		0.00		0.00	12%	561.37		0.00			5,239.45
9	10002360	Pepsi 475ml Pet Rs60	220210	CV	4	18.91	1815.36		0.00		0.00	28%	506.30	12%	217.84			2,541.50
10	30000021	Micro Fibre Duster Blue	63071020	EA	1	100	100.00		0.00		0.00	5%	5.00		0.00			105.00
11	30000117	Paper Glass-150 ml	48236900	PKT	2	0.55	110.00		0.00		0.00	18%	19.80		0.00			129.80

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Gross Weight(in KG) 78.543

Net Weight(in KG) 72.220

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 5.000

Taxable Amt	8,046.98	GST Amt	1,203.05	CESS Amt	0	TCS Amt	0	Total Amt	9,467.87
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Jubilant FoodWorks Ltd.

#Grub Hub@Karnal	
IN WARD	OUT WARD
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(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Nine Thousand Four Hundred Sixty Seven Rupees Eighty Seven Paise Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.



TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-130
PO Number :	PO-133
Transaction Date :	30-10-2023 07:21 pm
Invoice Number :	PB2020011982
Batch Number :	-
Invoice Date :	30-10-2023
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.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 CUP PAPER 150ML NO	-	1375	NOS(INOS)	0.55	200	-	110.00000	18%	19.8	-	0.00	129.8	-	-
2	DOM HKS DUSTER MICRO FIBRE BLUE NO	-	1335	NOS(INOS)	100	1	-	100.00000	5%	5	-	0.00	105	-	-
3	SOFT DRINK PEPSI CAN	-	804	NOS(INOS)	18.91	96	-	1815.36000	28%	508.3	217.84	0.00	2541.5	-	-


	330ML MRP60/-													
4	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	389.84	12	-	4678.08000	12%	561.37	-	0.00	5239.45	-
5	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	88.63	1	-	88.63000	12%	10.64	-	0.00	99.27	-
6	DOM SEASONING BAKE SPRINKLE KG	-	1229	KGS(1000GR)	120.75	3.57	-	431.07800	12%	51.73	-	0.00	482.808	-
7	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.29	1	-	25.29000	12%	3.03	-	0.00	28.32	-
8	DOM SEASONING PERI PERI 100GM	-	1225	PAC(100GR)	46.13	1	-	46.13000	12%	5.54	-	0.00	51.67	-
9	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	190.91	1	-	190.91000	5%	9.55	-	0.00	200.46	-
10	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	145.65	2	-	291.30000	5%	14.57	-	0.00	305.87	-
11	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	135	2	-	270.00000	5%	13.5	-	0.00	283.5	-

Sub Total Amount :	8046.77750
Discount Amount :	
Total Amount :	8046.77750
Total Tax :	1420.85940
Taxable Amount :	8046.78000
Grand Total :	9468.00000
Grand Total In Words :	Nine thousand Four hundred and Sixty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	110	19.8	19.8	0
IGST 5%	852.21	42.62	42.62	0
CESS 12%	1815.36	217.84	0	217.84
IGST 28%	1815.36	508.3	508.3	0
IGST 12%	5269.21	632.31	632.31	0

STORE EXECUTIVE 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


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER