

Jubilant FoodWorks Ltd.

Tax Invoice



#Grub Hub@Karnal
 IN WARD
 Date 21/10/22
 Time 11:30pm
 Invoice No. 131

Invoice Number PB2020012181
 Order Number 13775053
 Date Oct 21, 2023
 SAP Doc No 18910274

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

FROM: Company Plant: C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1 INDL AREA,
 160055 MOHALI
 INDIA State: Punjab State Code: 03

Security Signature *(Signature)*

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

GSTIN 06AAADCT1597R1ZL

Contact Person
 Contact Number
 Place of Supply: Haryana

GSTIN 03AAABCD1821C1ZL
 FSSAI License No 10014063000313
 eWay Bill Number 361675206309
 eWay Bill Creation Date 21/10/2023
 eWay Bill Expiry Date 22/10/2023

IRN: 876db31bdb63d215ef974ceacc979a8ae14cd6892d05148be8a438360b9dccc88

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	300000003	Cold Dough Regular -15Ple	19012000	TRA	3	135	405.00	0.00	0.00	0.00	0.00	5%	20.25	0.00	0.00			425.25
2	30000162	New Hand-lossen Dough Large	19012000	TRA	1	157.53	157.53	0.00	0.00	0.00	0.00	5%	7.88	0.00	0.00			165.41
3	80000237	New Hand-lossen Dough Reg	19012000	TRA	3	145.65	436.95	0.00	0.00	0.00	0.00	5%	21.85	0.00	0.00			458.80
4	80000290	New Hand-lossen Dough (275gjm) 12 Nos	19012000	TRA	2	190.91	381.82	0.00	0.00	0.00	0.00	5%	19.09	0.00	0.00			400.91
5	10001544	Lipton Ice Tea Lemon 350ml 24 Rs60	21012010	CV	1	22.66	543.84	0.00	0.00	0.00	0.00	18%	97.89	0.00	0.00			641.73
6	10001869	Mint Mayonnaise (NAP)	21039030	PKT	2	164.39	164.39	0.00	0.00	0.00	0.00	12%	19.73	0.00	0.00			184.12
7	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.08	12%	54.46			635.38
8	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			635.38
9	10001844	Hariisa Mayo (NAP)	21039030	PKT	1	146.88	146.88	0.00	0.00	0.00	0.00	12%	17.63	0.00	0.00			164.51
10	10001845	Spicy red Dressing (NAP)	21032000	KG	12	128.5	1542.00	0.00	0.00	0.00	0.00	12%	185.04	0.00	0.00			1,727.04
11	10002688	Cheese Sauce	04063000	CV	1	335	4020.00	0.00	0.00	0.00	0.00	12%	482.40	0.00	0.00			4,502.40
12	10000012	Shredded Orange Cheddar Cheese	04062000	PKT	1	84.78	84.78	0.00	0.00	0.00	0.00	12%	10.17	0.00	0.00			94.95
13	10000032	Chicken Onion Patty (640 Gm)	16010000	PKT	1	216.25	216.25	0.00	0.00	0.00	0.00	12%	25.95	0.00	0.00			242.20

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020012181
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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	TCS Rate	TCS Amount	Gross Amount
14	10000721	Diced Mozzarella â€” New Specs	04063000	CV	1	389.84	4678.08		0.00	0.00	0.00	12 %	561.37	0.00	0.00			5,239.45
15	80000080	Chocolate Lava Cake Prepared	19069010	CV1	1	26.2	628.80		0.00	0.00	0.00	18 %	113.18	0.00	0.00			741.98
16	80000530	Paneer Tikka Topping	21069099	PKT	1	248.11	124.06		0.00	0.00	0.00	18 %	22.33	0.00	0.00			146.39
17	20000066	Paper Napkin (100pc) New Specs	48182000	CV	1	17.08	427.00		0.00	0.00	0.00	18 %	76.86	0.00	0.00			503.86
18	20001287	Regular Lidless 2.0 - Dom	48191010	PK1	1	2.16	216.00		0.00	0.00	0.00	18 %	38.88	0.00	0.00			254.88
19	30000001	Blue Dustlers	63071010	EA	1	9	9.00		0.00	0.00	0.00	5 %	0.45	0.00	0.00			9.45

Taxable Amt	15,090.06	GST Amt	1,975.11	CESS Amt	54.46	TCS Amt	0	Total Amt	17,174.09
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Gross Weight(in KG) 115.532
 Net Weight(in KG) 103.017

Road Permit/Way bill No (if Applicable):

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

Total Number Of Trays: 9,000

Remarks (Any Shortage/Excess/Return)

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

(TFS GRUBHUB KARNAL)
SAMSON THAPA
 RESTAURANT MANAGER

Jubilant FoodWorks Ltd.

(Authorised Signatory)

#Grub Hub@Karnal

INWARD / OUTWARD

Date: 21/10/23 Time: 11:40 pm

Invoice No.

Security Signature

TFS (R&R WORKS) PVT LTD,

KARNAL

Transaction No. :	SE-144
PO Number :	PO-131
Transaction Date :	31-10-2023 12:19 pm
Invoice Number :	PB2020012181
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,, Farukhnagar
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 :	-

#	Name	HSN/SAC Code	Item Code	Unit	Price	Quantity	Amount	GST		Other Taxes	Discount	Grand Total	Batch Number	Inv Code
								Rate	Amount in Rs					
1	DOM SAUCE SPICY-RED	-	1289	KGS(1000GR)	128.5	12	1542	12%	185.04	-	0.00	1727.04	-	-


	DRESSING KG														
2	DOM LEMON ICE-TEA LIPTON 350ML	1281	NOS(INOS)	22.66	24	-	543.84	18%	97.89	-	0.00	641.73	-	-	
3	DOM DOUGH HAND TOSSED REG 155GM	1817	TRAY(15NOS)	135	3	-	405	5%	20.25	-	0.00	425.25	-	-	
4	DOM DOUGH HAND TOSSED LARGE 495GM	1216	TRAY(6NOS)	157.53	1	-	157.53	5%	7.88	-	0.00	165.41	-	-	
5	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	145.65	3	-	436.95	5%	21.85	-	0.00	458.8	-	-	
6	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	190.91	2	-	381.82	5%	19.09	-	0.00	400.91	-	-	
7	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	1307	KGS(1000GR)	164.39	1	-	164.39	12%	19.73	-	0.00	184.12	-	-	
8	DOM SOFT DRINK 7UP BOTTLE 500ML MRP60/-	1432	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38	-	-	
9	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	1912	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38	-	-	
10	DOM SAUCE MAYONNAISE HARISSA KG	1434	KGS(1000GR)	146.88	1	-	146.88	12%	17.63	-	0.00	164.51	-	-	
11	CHEESE SAUCE	2165	NOS(1NOS)	335	12	-	4020	12%	482.4	-	0.00	4502.4	-	-	
12	DOM CHEESE ORANGE CHEDDAR KG	1292	KGS(1000GR)	84.78	1	-	84.78	12%	10.17	-	0.00	94.95	-	-	
13	DOM PATTY CHICKEN ONION 640GM	1263	PAC(640GR)	216.25	1	-	216.25	12%	25.95	-	0.00	242.2	-	-	
14	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	389.84	12	-	4678.08	12%	561.37	-	0.00	5239.45	-	-	
15	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(1NOS)	26.2	24	-	628.8	18%	113.18	-	0.00	741.98	-	-	
16	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	248.11	0.5	-	124.055	18%	22.33	-	0.00	146.385	-	-	
17	DOM TISSUE PAPER 100NO	1284	NOS(1NOS)	17.08	25	-	427	18%	76.86	-	0.00	503.86	-	-	

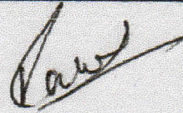
PKT														
18	DOM LID REGULAR NO	-	1369	NOS(INOS)	2.16	100	-	216	18%	38.88	-	0.00	254.88	-
19	DOM HKS DUSTER BLUE NO	-	1322	NOS(INOS)	9	1	-	9	5%	0.45	-	0.00	9.45	-

Sub Total Amount :	15090.05667
Discount Amount :	-
Total Amount :	15090.05667
Total Tax :	2084.018
Taxable Amount :	15090.06
Grand Total :	17174 (-0.07467)
Grand Total In Words :	Seventeen thousand One hundred and Seventy Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Duty Tax
IGST 12%	10852.38	1302.29	1302.29	0
IGST 18%	1939.7	349.14	349.14	0
IGST 5%	1390.3	69.52	69.52	0
CESS 12%	907.68	108.92	0	108.92
IGST 28%	907.68	254.16	254.16	0

STORE EXECUTIVE SIGNATURE


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER


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

