

Tax Invoice



(TFS GRUBHUB KARNAL)  
SAMSON THAPA  
RESTAURANT MANAGER

Invoice Number	PB2020013036
Order Number	13775112
Date	Nov 4, 2023
SAP Doc No	18910298

P.O. - 159

**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** 10014063000313  
**eWay Bill Number** 371682626887  
**eWay Bill Creation Date** 04/11/2023

IN WARD	#Grub Hub@Karnal
Date	4/11/23 Time
S. No.	Invoice No.
Security Signature	<i>Sandip</i>

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

DPI: DP164518

**Contact Person**  
**Contact Number**  
Place of Supply: Haryana

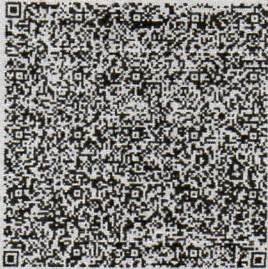
S.No.	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	TCSRate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Ple	19012000	TRA	6	122.78	736.68		0.00		0.00	5%	36.83		0.00			773.51
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	147.03	147.03		0.00		0.00	5%	7.35		0.00			154.38
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	6	135.45	812.70		0.00		0.00	5%	40.64		0.00			853.34
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	4	174.35	697.40		0.00		0.00	5%	34.87		0.00			732.27
5	10000024	Refind Oil (1 Ltr)	15079010	CV	1	156.18	1874.16		0.00		0.00	5%	93.71		0.00			1967.87
6	10000163	Seasoning for Paneer Mix	21039040	EA	5	8.4	42.00		0.00		0.00	12%	5.04		0.00			47.04
7	10001869	Mint Mayonnaise (NAP)	21039030	PKT	2	164.38	164.38		0.00		0.00	12%	19.73		0.00			184.11
8	10001988	Snack Dressing (NAP)	21039030	CV	1	67.49	809.88		0.00		0.00	12%	97.19		0.00			907.07
9	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28%	127.08	12%	54.46			635.38
10	10000054	Chilli Flakes 250 Gm	09042219	PKT	1	598.91	149.73		0.00		0.00	5%	7.49		0.00			157.22
11	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	268.65	268.65		0.00		0.00	5%	13.43		0.00			282.08
12	10002886	Cheese Sauce	04063000	CV	1	335	4020.00		0.00		0.00	12%	482.40		0.00			4502.40
13	10000012	Shredded Orange Cheedar Cheese	04062000	PKT	1	85.48	85.48		0.00		0.00	12%	10.26		0.00			95.74
14	10000038	Chicken Onion Patty (640 Gm)	16010000	PKT	1	211.74	211.74		0.00		0.00	12%	25.41		0.00			237.15

IRN: b09h104fbcdfe8549d20590a8b6f7726bb397b0dc6e9787b3e9e906c76cabac

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15	10000041	Grilled Chicken Rashers	16010000	PKT	2	467.41	233.71		0.00		0.00	12%	28.05		0.00			261.76
16	10000075	Taco Flaky Wrap	19059090	PKT	1	5.7	114.00		0.00		0.00	5%	5.70		0.00			119.70
17	10000124	Aranoni veg patty (490 gm)	20049000	PKT	1	88.63	88.63		0.00		0.00	12%	10.64		0.00			99.27
18	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	316.94	158.47		0.00		0.00	12%	19.02		0.00			177.49
19	10000635	Chicken Tikka Masala	16010000	PKT	1	466.29	116.57		0.00		0.00	12%	13.99		0.00			130.56
20	10000721	Diced Mozzarella æ New Specs	04063000	CV	1	381.51	4578.12		0.00		0.00	12%	549.37		0.00			5,127.49
21	10000822	Pert Pert Chicken - New Specs.	16010000	PKT	2	463	463.00		0.00		0.00	12%	56.56		0.00			518.56
22	10000823	BBQ pepper Chicken - New Specs	16010000	PKT	1	476.74	238.37		0.00		0.00	12%	28.60		0.00			266.97
23	10002031	New Chicken Pepperoni	16010000	PKT	1	678.55	169.64		0.00		0.00	12%	20.36		0.00			190.00
24	80000090	Chocolate Lava Cake Prepared	19059010	CV1	1	26.2	628.80		0.00		0.00	18%	113.18		0.00			741.98
25	80000441	thin crust medium	19012000	PKT	1	19.7	394.00		0.00		0.00	5%	19.70		0.00			413.70
26	80000442	thin crust regular	19012000	PKT	1	14.55	291.00		0.00		0.00	5%	14.55		0.00			305.55
27	80000530	Paneer Tikka Topping	21069099	PKT	2	248.11	248.11		0.00		0.00	18%	44.66		0.00			292.77
28	20000021	Box - Parcel Veg	48192020	PKT	1	2.24	224.00		0.00		0.00	18%	40.32		0.00			264.32
29	20000057	Paper Carry Bag 10"	48194000	PKT	1	6.43	321.50		0.00		0.00	18%	57.87		0.00			379.37
30	20000171	BOX MEDIUM - NEW SPEC	48191010	PK1	1	7.63	763.00		0.00		0.00	18%	137.34		0.00			900.34
31	20000392	Spoon (Wooden)	44199090	PKT	1	0.66	66.00		0.00		0.00	12%	7.92		0.00			73.92
32	20000532	Sweet Treats- Box	48192020	PKT	1	2.01	201.00		0.00		0.00	18%	36.18		0.00			237.18
33	20000719	New Lava Cake Monocarton	48192020	PKT	1	6.56	328.00		0.00		0.00	18%	59.04		0.00			387.04
34	20000765	Paper Carry Bag 8"	48194000	PKT	1	5.25	262.50		0.00		0.00	18%	47.25		0.00			309.75
35	20001287	Regular Lidless 2.0 - Dom	48191010	PK1	3	2.16	648.00		0.00		0.00	18%	116.64		0.00			764.64
36	20001288	Medium Lidless 2.0 - Dom	48191010	PK1	2	3.25	650.00		0.00		0.00	18%	117.00		0.00			767.00
37	20001529	Box Regular-IHOP	48191010	PK1	2	3.91	782.00		0.00		0.00	18%	140.76		0.00			922.76
38	20001531	Box Large IHOP	48191010	EA	50	13.7	685.00		0.00		0.00	18%	123.30		0.00			808.30
39	30000048	Surgical Caps (21" Stretched)	62102020	PKT	1	0.88	88.00		0.00		0.00	5%	4.40		0.00			92.40
40	30000117	Paper Glass-150 ml	48236900	PKT	2	0.54	108.00		0.00		0.00	18%	19.44		0.00			127.44

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18	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	316.94	158.47		0.00		0.00	12%	19.02		0.00			177.49
19	10000635	Chicken Tikka Masala	16010000	PKT	1	466.29	116.57		0.00		0.00	12%	13.99		0.00			130.56
20	10000721	Diced Mozzarella 6" New Specs	04063000	CV	1	381.51	4578.12		0.00		0.00	12%	549.37		0.00			5,127.49
21	10000822	Peri Peri Chicken - New Specs.	16010000	PKT	2	463	463.00		0.00		0.00	12%	55.56		0.00			518.56
22	10000823	BBQ pepper Chicken - New Specs	16010000	PKT	1	476.74	238.37		0.00		0.00	12%	28.60		0.00			266.97
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25	80000441	thin crust medium	19012000	PKT	1	19.7	394.00		0.00		0.00	5%	19.70		0.00			413.70
26	80000442	thin crust regular	19012000	PKT	1	14.55	291.00		0.00		0.00	5%	14.55		0.00			305.55
27	80000530	Paneer Tikka Topping	21069099	PKT	2	248.11	248.11		0.00		0.00	18%	44.66		0.00			292.77
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31	20000382	Spoon (Wooden)	44199090	PKT	1	0.66	66.00		0.00		0.00	12%	7.92		0.00			73.92
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36	20001288	Medium Lidless 2.0 - Dom	48191010	PK1	2	3.25	650.00		0.00		0.00	18%	117.00		0.00			767.00
37	20001529	Box Regular-IHOP	48191010	PK1	2	3.91	782.00		0.00		0.00	18%	140.76		0.00			922.76
38	20001531	Box Large IHOP	48191010	EA	50	13.7	685.00		0.00		0.00	18%	123.30		0.00			808.30
39	30000048	Surgical Caps (21" Stretched)	62102020	PKT	1	0.88	88.00		0.00		0.00	5%	4.40		0.00			92.40
40	30000117	Paper Glass-150 ml	48236900	PKT	2	0.54	108.00		0.00		0.00	18%	19.44		0.00			127.44

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Gross Weight(in KG) 203,291

Net Weight(in KG) 182,757.5

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.


L.R. No.

L.R. Date

Total Number Of Trays: 17,000

Taxable Amt	23,323.09	GST Amt	2,832.27	CESS Amt	0	TCS Amt	0	Total Amt	26,209.82
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Jubilant FoodWorks Ltd.

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

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Twenty Six Thousand Two Hundred Nine Rupees Eighty Two Paise Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.

# TFS (R&R WORKS) PVT LTD.

KARNAL

<b>Transaction No. :</b>	SE-169
<b>PO Number :</b>	PO-159
<b>Transaction Date :</b>	14-11-2023 12:51 pm
<b>Invoice Number :</b>	PB2020013036
<b>Batch Number :</b>	-
<b>Invoice Date :</b>	14-11-2023
<b>Delivery Note :</b>	-
<b>User :</b>	Store Store
<b>Store Name :</b>	Main Store - Karnal
<b>UID :</b>	-
<b>Location :</b>	-
<b>Vendor Name :</b>	Jubilant Food Works Limited
<b>Description :</b>	RAWMAT
<b>Contact Person :</b>	Vishal Gupta/Jatin Rai
<b>Contact Number :</b>	9871119824/9210052955
<b>Email :</b>	jatin.raij@jublfood.com
<b>Address :</b>	Khasra No-121//14,15,16/1,7/2 122// 10/2,11,Ward No-8, Jhajjar Road, Mubarikpur,, Farrukhnagar
<b>State :</b>	Uttar Pradesh
<b>Contract Details :</b>	01-07-2023 - 29-02-2024
<b>TIN Number :</b>	-
<b>GSTIN Number :</b>	06AABCD1821C1ZF
<b>MSME :</b>	-
<b>Service Tax Number :</b>	-
<b>Vendor Code :</b>	V0000382
<b>Account No.@1 :</b>	00030330006398
<b>IFSC Code@1 :</b>	HDFC0000003
<b>Bank Address@1 :</b>	209-214, KAILASH BUILDING,26, KASTURBA GANDHI MARG, NEW DELHI
<b>Currency :</b>	-
<b>Conversion Rate :</b>	-
<b>Deployment :</b>	TFS Karnal
<b>Deployment Address :</b>	-
<b>Deployment GSTIN :</b>	-
<b>Deployment VAT Number :</b>	-

Sl No	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Amount	Rate	GST	Amount in Rs	Other Taxes	Total	Grand Total	Net Total
1	DOM MASALA FLAKES CHILLI RED 250GM	-	1262	PAC(250GR)	149.73	1	149.73	5%	7.4865	-	0.00	157.2165	-	-
2	DOM MASALA FLAKES	-	1286	PAC(500NOS)	268.65	1	268.65	5%	13.4325	-	0.00	282.0825	-	-

	CHILLI RED 8GM SACHET														
3	DOM CUP PAPER 150ML NO	1375	NOS(1NOS)	0.54	200	-	108	18%	19.44	-	0.00	127.44	-	-	
4	DOM SURGICAL CAP 21INCH NO	1346	NOS(1NOS)	0.88	100	-	88	5%	4.4	-	0.00	92.4	-	-	
5	DOM BOX LARGE NO	1259	NOS(1NOS)	13.7	50	-	685	18%	123.3	-	0.00	808.3	-	-	
6	DOM BOX REGULAR NEW NO	1256	NOS(1NOS)	3.91	200	-	782	18%	140.76	-	0.00	922.76	-	-	
7	DOM BOX LIDLESS MEDIUM NO	1301	NOS(1NOS)	3.25	200	-	650	18%	117	-	0.00	767	-	-	
8	DOM BOX LIDLESS REGULAR NO	1300	NOS(1NOS)	2.16	300	-	648	18%	116.64	-	0.00	764.64	-	-	
9	DOM CARRY BAG 8 INCH NO	1777	NOS(1NOS)	5.25	50	-	262.5	18%	47.25	-	0.00	309.75	-	-	
10	DOM BOX NEW LAVA CAKE NO	1776	NOS(1NOS)	6.56	50	-	328	18%	59.04	-	0.00	387.04	-	-	
11	DOM BOX SWEET TREAT NO	1309	NOS(1NOS)	2.01	100	-	201	18%	36.18	-	0.00	237.18	-	-	
12	DOM SPOON WOODEN NO	1306	NOS(1NOS)	0.66	100	-	66	12%	7.92	-	0.00	73.92	-	-	
13	DOM BOX MEDIUM NEW NO	1224	NOS(1NOS)	7.63	100	-	763	18%	137.34	-	0.00	900.34	-	-	
14	DOM CARRY BAG 10INCH NO	1268	NOS(1NOS)	6.43	50	-	321.5	18%	57.87	-	0.00	379.37	-	-	
15	DOM PARCEL BOX VEG NO	1275	NOS(1NOS)	2.24	100	-	224	18%	40.32	-	0.00	264.32	-	-	
16	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	248.11333	1	-	248.11333	18%	44.6604	-	0.00	292.77373	-	-	
17	DOM BREAD WHEAT THIN CRUST 7 INCH FROZEN NO	1450	NOS(1NOS)	14.55	20	-	291	5%	14.55	-	0.00	305.55	-	-	
18	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	1439	NOS(1NOS)	19.7	20	-	394	5%	19.7	-	0.00	413.7	-	-	
19	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(1NOS)	26.2	24	-	628.8	18%	113.184	-	0.00	741.984	-	-	
20	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	169.64	1	-	169.64	12%	20.3568	-	0.00	189.9968	-	-	
21	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	KGS(1000GR)	476.74	0.5	-	238.37	12%	28.6044	-	0.00	266.9744	-	-	
22	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	231.5	2	-	463	12%	55.56	-	0.00	518.56	-	-	
23	DOM CHEESE MOZERELLA	1217	KGS(1000GR)	381.51	12	-	4578.12	12%	549.3744	-	0.00	5127.4944	-	-	


	DICED KG														
24	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	116.57	1	-	116.57	12%	13.9884	-	0.00	130.5584	-	-
25	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	-	1239	KGS(1000GR)	316.94	0.5	-	158.47	12%	19.0164	-	0.00	177.4864	-	-
26	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	88.63	1	-	88.63	12%	10.6356	-	0.00	99.2656	-	-
27	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.7	20	-	114	5%	5.7	-	0.00	119.7	-	-
28	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	116.58	2	-	233.16	12%	27.9792	-	0.00	261.1392	-	-
29	DOM PATTY CHICKEN ONION 640GM	-	1263	PAC(640GR)	211.74	1	-	211.74	12%	25.4088	-	0.00	237.1488	-	-
30	DOM CHEESE ORANGE CHEDDAR KG	-	1292	KGS(1000GR)	85.48	1	-	85.48	12%	10.2576	-	0.00	95.7376	-	-
31	CHEESE SAUCE	-	2165	NOS(1NOS)	335	12	-	4020	12%	482.4	-	0.00	4502.4	-	-
32	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	-	1029	NOS(1NOS)	18.91	24	-	453.84	28%	127.0752	54.4608	0.00	635.376	-	-
33	DOM SAUCE SNACK DRESSING KG	-	1311	KGS(1000GR)	67.49	12	-	809.88	12%	97.1856	-	0.00	907.0656	-	-
34	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	-	1307	KGS(1000GR)	164.39	1	-	164.39	12%	19.7268	-	0.00	184.1168	-	-
35	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	5	-	42	12%	5.04	-	0.00	47.04	-	-
36	DOM OIL REFINED SUNFLOWER LTR	-	1248	LTR(1000ML)	156.18	12	-	1874.16	5%	93.708	-	0.00	1967.868	-	-
37	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	174.35	4	-	697.4	5%	34.87	-	0.00	732.27	-	-
38	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	135.45	6	-	812.7	5%	40.635	-	0.00	853.335	-	-
39	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	147.03	1	-	147.03	5%	7.3515	-	0.00	154.3815	-	-

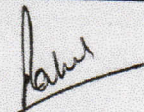
40	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	122.78	6	-	736.68	5%	36.834	-	0.00	773.514	-	-
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Sub Total Amount :	23322.55333
Discount Amount :	-
Total Amount :	23322.55333
Total Tax :	2886.6419
Taxable Amount :	23322.553330000002
Grand Total :	26209 (-0.19523)
Grand Total In Words :	Twenty Six thousand Two hundred and Nine only

Tax	Net Amount	Total Tax	Total Tax	Total Other Tax
IGST 5%	5573.35	278.6675	278.6675	0
IGST 18%	5849.91333	1052.9844	1052.9844	0
IGST 12%	11445.45	1373.454	1373.454	0
CESS 12%	453.84	54.4608	0	54.4608
IGST 28%	453.84	127.0752	127.0752	0

STORE EXECUTIVE SIGNATURE

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



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

