

Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Company Plant 002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1, INDL AREA,
 160055 MOHALI
 INDIA State: Punjab State Code: 03

(TFS GRUBHUB KARNAL)
SAMSON THAPA
 RESTAURANT MANAGER

Invoice Number PB2020013258
 Order Number 13775128
 Date Nov 8, 2023
 SAP Doc No 18910303

TO: KARNAL HAVELI KARNAL HARYANA DPI: DP164518
 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

Contact Person
 Contact Number
 Place of Supply: Haryana

GSTIN 03AABCD1821C1ZL
 FSSAI License No 10014083000313
 eWay Bill Number 381694823722
 eWay Bill Creation Date 08/11/2023

eWay Bill Expiry Date 09/11/2023

IRN: 339037cd45f9814fc5297b4902bd04eda7c8e652800ccc898728fcccde1c

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	80000603	Cold Dough Regular -15Pie	19012000	TRA	8	122.78	982.24	0.00	0.00	0.00	0.00	5%	49.11	0.00	0.00			1,031.35
2	80000182	New Hand-rolled Dough Large	19012000	TRA	3	147.03	441.09	0.00	0.00	0.00	0.00	5%	22.05	0.00	0.00			463.14
3	80000237	New Hand-rolled Dough Reg	19012000	TRA	8	135.45	1083.60	0.00	0.00	0.00	0.00	5%	54.18	0.00	0.00			1,137.78
4	80000280	New Hand-rolled Dough (275gm) 12 Nos	19012000	TRA	6	174.35	1046.10	0.00	0.00	0.00	0.00	5%	52.31	0.00	0.00			1,098.41
5	10000048	Mexican Seasoning (500Gm)	21039040	PKT	4	272.38	544.76	0.00	0.00	0.00	0.00	12%	65.37	0.00	0.00			610.13
6	10000554	Pert Pert Seasoning (100 GM PKT)	21039040	PKT	1	46.09	46.09	0.00	0.00	0.00	0.00	12%	5.53	0.00	0.00			51.62
7	10001141	Achari Seasoning	21039040	PKT	10	343.13	343.13	0.00	0.00	0.00	0.00	12%	41.18	0.00	0.00			384.31
8	10001415	Gb Seasoning (250 GM PK)	21039040	PKT	1	65.56	65.56	0.00	0.00	0.00	0.00	12%	7.87	0.00	0.00			73.42
9	10001809	Mint Mayonnaise (NAP)	21039030	PKT	2	164.38	164.38	0.00	0.00	0.00	0.00	12%	19.73	0.00	0.00			184.11
10	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.93	454.32	0.00	0.00	0.00	0.00	28%	127.21	12%	54.52			636.05
11	10002372	Mirinda 475ml Pet Rs60	220210	CV	2	19.91	907.68	0.00	0.00	0.00	0.00	28%	254.15	12%	108.92			1,270.75
12	10000054	Chilli Flakes 250 Gm	09042219	PKT	8	598.91	1197.82	0.00	0.00	0.00	0.00	5%	59.89	0.00	0.00			1,257.71
13	10001842	Cheesy Dip NAP 20g	04068000	CV	1	9.95	1432.80	0.00	0.00	0.00	0.00	12%	171.94	0.00	0.00			1,604.74
14	10001844	Harissa Mayo (NAP)	21039030	PKT	2	146.93	293.86	0.00	0.00	0.00	0.00	12%	35.26	0.00	0.00			329.12

Jubilant FoodWorks Ltd.

Tax Invoice

PO-161



Invoice Number	PB2020013258
Order Number	13775125
Date	Nov 8, 2023
SAP Doc No	18910303

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
15	10002351	Classic Seasoned Cheese Blend -NAP	21039030	CV	1	121.88	1482.56		0.00	0.00	0.00	12%	175.51		0.00			1,638.07
16	10002686	Cheese Sauce	04063000	CV	1	335	4020.00		0.00	0.00	0.00	12%	482.40		0.00			4,502.40
17	10000041	Grilled Chicken Rashers	16010000	PKT	1	437.41	116.85		0.00	0.00	0.00	12%	14.02		0.00			130.87
18	10000124	Aranim veg patty (480 gm)	20040000	PKT	1	86.63	88.63		0.00	0.00	0.00	12%	10.64		0.00			99.27
19	10000634	Chicken Chili & Herb Sausage	16010000	PKT	1	316.94	158.47		0.00	0.00	0.00	12%	19.02		0.00			177.49
20	10000635	Chicken Tikka Masala	16010000	PKT	1	466.29	116.57		0.00	0.00	0.00	12%	13.99		0.00			130.56
21	10600721	Diced Mozzarella 3% New Specs	04063000	CV	2	381.51	9156.24		0.00	0.00	0.00	12%	1,098.75		0.00			10,254.99
22	10000822	Pari Peri Chicken - New Specs.	16010000	PKT	1	463	231.50		0.00	0.00	0.00	12%	27.76		0.00			259.28
23	10000823	BBQ pepper Chicken - New Specs	16010000	PKT	1	476.74	238.37		0.00	0.00	0.00	12%	28.60		0.00			266.97
24	10002031	New Chicken Pepporoni	16010000	PKT	1	678.55	169.64		0.00	0.00	0.00	12%	20.36		0.00			190.00
25	80000080	Chocolate Lava Cake Prepared	19059010	CV1	2	26.2	1257.60		0.00	0.00	0.00	18%	226.37		0.00			1,483.97
26	80000530	Paneer Tikka Topping	21069099	PKT	1	246.11	124.06		0.00	0.00	0.00	18%	22.33		0.00			146.39
27	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
28	20000015	Box Garlic Bread New	48191010	PKT	1	3.14	314.00		0.00	0.00	0.00	18%	56.52		0.00			370.52
29	20000032	Kitchen Roll (1 Ply)	48189000	PKT	1	29.89	298.90		0.00	0.00	0.00	18%	53.80		0.00			352.70
30	20000048	Corrugated Paper Cut Sheet (100 Pcs)	48191080	PKT	1	0.64	94.00		0.00	0.00	0.00	18%	16.92		0.00			110.92
31	20000057	Paper Carry Bag 10"	48194000	PKT	1	6.43	321.50		0.00	0.00	0.00	18%	57.87		0.00			379.37
32	20000067	Regular Corrugated Sheet (100 Pcs)	48191090	PKT	1	0.56	56.00		0.00	0.00	0.00	18%	10.08		0.00			66.08
33	20000068	Corrugated Sheet-Garlic & Taco(100Pcs)New	48191090	PKT	1	0.56	56.00		0.00	0.00	0.00	18%	10.09		0.00			66.08
34	20000062	Spoon (Wooden)	44199000	PKT	1	0.66	66.00		0.00	0.00	0.00	12%	7.92		0.00			73.92
35	20000065	Stuffed Garlic Bread-Multioption	48191010	PKT	1	3.56	356.00		0.00	0.00	0.00	18%	64.06		0.00			420.08
36	20001287	Regular Lidless 2.0 Don	46191010	PK1	1	2.16	216.00		0.00	0.00	0.00	18%	38.88		0.00			254.88
37	30000071	Micro Fibre Duster Blue	63071020	EA	2	100	200.00		0.00	0.00	0.00	5%	10.00		0.00			210.00
38	30000071	Paper Glass-150 ml	48236900	PKT	4	0.54	216.00		0.00	0.00	0.00	18%	38.88		0.00			254.88

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020013258
Order Number	13775126
Date	Nov 8, 2023
SAP Doc No	18910303

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
001	30000143	Belt New Spec.	82171010	EA	2	75	150.00	0.00	0.00	0.00	0.00	5%	7.50		0.00			157.50
002	30001318	Spill Kit	34029099	EA	1	2,182.5	2,182.50	0.00	0.00	0.00	0.00	18%	398.25		0.00			2,551.75

Taxable Amt	32,466.17	CGST Amt	4,375.63	CESS Amt	0	TCS Amt	0	Total Amt	37,233.08
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Gross Weight(In KG) 272,441.35
 Net Weight(In KG) 239,497.5

Road Permit/Way bill No (if Applicable):

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

Total Number Of Trays: 25,000

Remarks (Any Shortage/Excuse/Return)

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

Amount in Words: Thirty Seven Thousand Two Hundred Twenty Three Rupees Eighty Paice Only

IN WARD		OUT WARD	
Date	8/11/23	Time	
S. No.		Invoice No.	
Security Signature		Sandeep	

ITFS GRUBHUB KARNAL
SAMSON THAPA
 RESTAURANT MANAGER

Jubilant FoodWorks Ltd.

(Authorized Signatory)

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-162
PO Number :	PO-161
Transaction Date :	14-11-2023 11:12 am
Invoice Number :	PB2020013258
Batch Number :	-
Invoice Date :	14-11-2023
Delivery Note :	-
User :	Samson Thapa
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., Farrukhnagar
State :	Uttar Pradesh
Contract Details :	01-07-2023 - 30-04-2024
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 :	-

								Rate	Amount in Rs					
1	SPILL KIT	-	2200	NOS(1NOS)	2162.5	1	-	2162.50000	18%	389.25	-	0.00	2551.75	-
2	DOM BELT NEW NO	-	1378	NOS(1NOS)	75	2	-	150.00000	5%	7.5	-	0.00	157.5	-
3	DOM CUP PAPER 150ML	-	1375	NOS(1NOS)	0.54	400	-	216.00000	18%	38.88	-	0.00	254.88	-

NO														
4	DOM HKS DUSTER MICRO FIBRE BLUE NO	-	1335	NOS(1NOS)	100	2	-	200.00000	5%	10	-	0.00	210	-
5	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.16	100	-	216.00000	18%	38.88	-	0.00	254.88	-
6	DOM STUFFED GARLIC BREAD NO	-	1328	NOS(1NOS)	3.56	100	-	356.00000	18%	64.08	-	0.00	420.08	-
7	DOM SPOON WOODEN NO	-	1306	NOS(1NOS)	0.66	100	-	66.00000	12%	7.92	-	0.00	73.92	-
8	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.56	100	-	56.00000	18%	10.08	-	0.00	66.08	-
9	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.56	100	-	56.00000	18%	10.08	-	0.00	66.08	-
10	DOM CARRY BAG 10INCH NO	-	1268	NOS(1NOS)	6.43	50	-	321.50000	18%	57.87	-	0.00	379.37	-
11	DOM CORRUGATED PAPER CUT SHEET 100NO	-	1425	NOS(1NOS)	0.94	100	-	94.00000	18%	16.92	-	0.00	110.92	-
12	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	29.89	10	-	298.90000	18%	53.8	-	0.00	352.7	-
13	DOM BOX GARLIC BREAD NO	-	1267	NOS(1NOS)	3.14	100	-	314.00000	18%	56.52	-	0.00	370.52	-
14	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.91	96	-	1815.36000	28%	508.3	217.84	0.00	2541.5	-
15	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	248.11	0.5	-	124.05500	18%	22.33	-	0.00	146.385	-
16	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	26.2	48	-	1257.60000	18%	226.37	-	0.00	1483.97	-
17	DOM CHICKEN PEPPERONI NAP KG	-	1237	KGS(1000GR)	169.64	1	-	169.64000	12%	20.36	-	0.00	190	-
18	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	476.74	0.5	-	238.37000	12%	28.6	-	0.00	266.97	-
19	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	231.5	1	-	231.50000	12%	27.78	-	0.00	259.28	-
20	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	381.51	24	-	9156.24000	12%	1098.75	-	0.00	10254.99	-
21	DOM CHICKEN TIKKA MASALA	-	1837	PAC(250GR)	116.57	1	-	116.57000	12%	13.99	-	0.00	130.56	-


	FROZEN 250GM																		
22	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	-	1239	KGS(1000GR)	316.94	0.5	-	158.47000	12%	19.02	-	0.00	177.49	-	-				
23	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	88.63	1	-	88.63000	12%	10.64	-	0.00	99.27	-	-				
24	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	116.58	1	-	116.58000	12%	13.99	-	0.00	130.57	-	-				
25	CHEESE SAUCE	-	2165	NOS(1NOS)	335	12	-	4020.00000	12%	482.4	-	0.00	4502.4	-	-				
26	DOM CHEESE CLASSIC SEASONED BLEND KG	-	1270	KGS(1000GR)	121.88	12	-	1462.56000	12%	175.51	-	0.00	1638.07	-	-				
27	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	146.93	2	-	293.86000	12%	35.26	-	0.00	329.12	-	-				
28	DOM DIP CHEESY 20GM	-	1503	NOS(1NOS)	9.95	144	-	1432.80000	12%	171.94	-	0.00	1604.74	-	-				
29	DOM MASALA FLAKES CHILLI RED 250GM	-	1262	PAC(250GR)	149.73	8	-	1197.84000	5%	59.89	-	0.00	1257.73	-	-				
30	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.91	48	-	907.68000	28%	254.15	108.92	0.00	1270.75	-	-				
31	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	-	1032	NOS(1NOS)	18.93	24	-	454.32000	28%	127.21	54.52	0.00	636.05	-	-				
32	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	-	1307	KGS(1000GR)	164.39	1	-	164.39000	12%	19.73	-	0.00	184.12	-	-				
33	DOM SEASONING GARLIC BREAD KG	-	1294	KGS(1000GR)	65.55	1	-	65.55000	12%	7.87	-	0.00	73.42	-	-				
34	DOM SESONING ACHARI KG	-	1280	KGS(1000GR)	34.31	10	-	343.10000	12%	41.17	-	0.00	384.27	-	-				
35	DOM SEASONING PERI PERI 100GM	-	1225	PAC(100GR)	46.09	1	-	46.09000	12%	5.53	-	0.00	51.62	-	-				
36	DOM SEASONING MEXICAN KG	-	1242	KGS(1000GR)	545	1	-	545.00000	12%	65.4	-	0.00	610.4	-	-				
37	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	174.35	6	-	1046.10000	5%	52.31	-	0.00	1098.41	-	-				
38	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	135.45	8	-	1083.60000	5%	54.18	-	0.00	1137.78	-	-				
39	DOM DOUGH HAND TOSSED	-	1216	TRAY(6NOS)	147.03	3	-	441.09000	5%	22.05	-	0.00	463.14	-	-				

	LARGE 495GM													
40	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	122.78	8	-	982.24000	5%	49.11	-	0.00	1031.35	-

Sub Total Amount :	32466.1366
Discount Amount :	
Total Amount :	32466.1366
Total Tax :	4756.88970
Taxable Amount :	32466.14000
Grand Total :	37223.00000
Grand Total In Words :	Thirty Seven thousand Two hundred and Twenty Three only

IGST 18%	5472.56	985.06	985.06	0
IGST 5%	5100.87	255.04	255.04	0
IGST 12%	18715.35	2245.86	2245.86	0
CESS 12%	3177.36	381.28	0	381.28
IGST 28%	3177.36	889.66	889.66	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

