

Tax Invoice



P.O. 205

[Signature]
 (TFS GRUBHUB KARNAL)
 SAMSON THAPA
 RESTAURANT MANAGER

Invoice Number	PB2020014750
Order Number	13775222
Date	Dec 2, 2023
SAP Doc No	18910342

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

#Grub Hub@Karnal	
INWARD	OUTWARD
Date: 8/12/23	Time: 12:00 PM
S.No.	Invoice No.
Security Signature <i>[Signature]</i>	

To: KARNAL HAVELI KARNAL HARYANA
 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

GSTIN 06AADCT1597R1ZL

Contact Person
 Contact Number

Place of Supply: Haryana

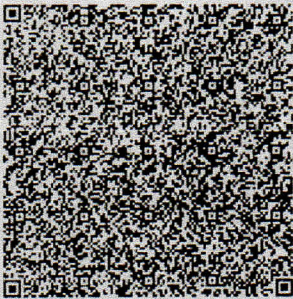
eWay Bill Expiry Date 03/12/2023

eWay Bill Creation Date 02/12/2023

IRN: b19014a786f528200e52847ac11b68f8b7f91b4cea48ef1c89b4dd60911ccc7

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	10	122.22	1222.20	0.00	0.00	0.00	0.00	5%	61.11	0.00	0.00			1,283.31
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	147.14	147.14	0.00	0.00	0.00	0.00	5%	7.36	0.00	0.00			154.50
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	10	134.82	1348.20	0.00	0.00	0.00	0.00	5%	67.41	0.00	0.00			1,415.61
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	7	174.26	1219.82	0.00	0.00	0.00	0.00	5%	60.99	0.00	0.00			1,280.81
5	10000163	Seasoning for Paneer Mix	21039040	EA	3	8.4	25.20	0.00	0.00	0.00	0.00	12%	3.02	0.00	0.00			28.22
6	80000380	New Pizza Sauce (Job Work)	21039090	CV	1	94.39	1699.02	0.00	0.00	0.00	0.00	12%	203.88	0.00	0.00			1,902.90
7	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	2	202.31	404.62	0.00	0.00	0.00	0.00	12%	48.55	0.00	0.00			453.17
8	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	275.19	275.19	0.00	0.00	0.00	0.00	5%	13.76	0.00	0.00			288.95
9	10001844	Harissa Mayo (NAP)	21039030	PKT	1	145.7	145.70	0.00	0.00	0.00	0.00	12%	17.48	0.00	0.00			163.18
10	10000041	Grilled Chicken Rashers	16010000	PKT	1	458.56	114.64	0.00	0.00	0.00	0.00	12%	13.76	0.00	0.00			128.40
11	10000075	Taco Flaky Wrap	19059090	PKT	1	5.76	115.20	0.00	0.00	0.00	0.00	5%	5.76	0.00	0.00			120.96
12	10000124	Arancini veg patty (490 gm)	20049000	PKT	1	88.63	88.63	0.00	0.00	0.00	0.00	12%	10.64	0.00	0.00			99.27
13	10000635	Chicken Tikka Masala	16010000	PKT	1	461.75	115.44	0.00	0.00	0.00	0.00	12%	13.85	0.00	0.00			129.29
14	10000721	Diced Mozzarella 4C New Specs	04063000	CV		390.01	9360.24	0.00	0.00	0.00	0.00	12%	1,123.23	0.00	0.00			10,483.47

Tax Invoice



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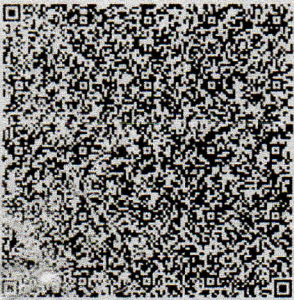
S.No.	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	TCSRate	TCS Amount	Gross Amount
15	10000822	Peri Peri Chicken - New Specs.	16010000	PKT	1	459.5	229.75		0.00		0.00	12%	27.57		0.00			257.32
16	10000823	BBQ pepper Chicken - New Specs	16010000	PKT	1	473.38	236.69		0.00		0.00	12%	28.40		0.00			265.09
17	10002031	New Chicken Pepperoni	16010000	PKT	1	673.76	168.44		0.00		0.00	12%	20.21		0.00			188.65
18	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	33.12	794.88		0.00		0.00	18%	143.08		0.00			937.96
19	80000441	Thin crust medium	19012000	PKT	1	19.68	393.60		0.00		0.00	5%	19.68		0.00			413.28
20	80000442	Thin crust regular	19012000	PKT	1	14.31	286.20		0.00		0.00	5%	14.31		0.00			300.51
21	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19		0.00		0.00	18%	72.21		0.00			473.40
22	20000015	Box Garlic Bread New	48191010	PKT	1	3.14	314.00		0.00		0.00	18%	56.52		0.00			370.52
23	20000032	Kitchen Roll (1 Ply)	48189000	PKT	1	29.85	298.50		0.00		0.00	18%	53.73		0.00			352.23
24	20000048	Corrugated Paper Cut Sheet (100 Pc)	48191090	PKT	1	0.94	94.00		0.00		0.00	18%	16.92		0.00			110.92
25	20000049	Printment Papers (250 Sheets)	48062000	PKT	1	187.5	187.50		0.00		0.00	12%	22.50		0.00			210.00
26	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	17.11	427.75		0.00		0.00	18%	77.00		0.00			504.75
27	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	1	0.56	56.00		0.00		0.00	18%	10.08		0.00			66.08
28	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	1	0.56	56.00		0.00		0.00	18%	10.08		0.00			66.08
29	20001287	Regular Lidless 2.0 - Dom	48191010	PK1	1	2.16	216.00		0.00		0.00	18%	38.88		0.00			254.88
30	20001288	Medium Lidless 2.0 - Dom	48191010	PK1	1	3.25	325.00		0.00		0.00	18%	58.50		0.00			383.50
31	20001519	Coated Baking Paper (Small White)	48119099	PKT	1	48.21	48.21		0.00		0.00	18%	8.68		0.00			56.89
32	30000007	Scotch Brite	96039000	EA	4	18.75	75.00		0.00		0.00	18%	13.50		0.00			88.50
33	30000117	Paper Glass-150 ml	48236900	PKT	3	0.55	165.00		0.00		0.00	18%	29.70		0.00			194.70
34	30000680	Compostable Garbage_BAG	39232100	PKT	3	9.1	273.00		0.00		0.00	18%	49.14		0.00			322.14

Taxable Amt 21,327.95 GST Amt 2,421.49 CESS Amt 0 TCS Amt 0 Total Amt 23,749.44

Gross Weight(in KG) 191,874.22

Net Weight(in KG) 161,757.67

Tax Invoice



Invoice Number	PB2020014750
Order Number	13775222
Date	Dec 2, 2023
SAP Doc No	18910342

# Grub Hub@Karnal	
INWARD	CUT WARD
Date	2/12/23
Time	11:20 AM
Invoice No.	
Signature	<i>Samson</i>

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Samson

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

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 28.000

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Twenty Three Thousand Seven Hundred Forty Nine Rupees Forty Four Paise Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.

Remarks : Dough Trays are conveyance for the movement of Dough balls & are sent on returnable basis to the restaurants and are not part of supply. It does not have any commercial value. If Dough trays are not returned than store will be debited as per company policy.

Regd Office : Plot No. 7A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-205
PO Number :	PO-205
Transaction Date :	06-12-2023 05:12 pm
Invoice Number :	PB2020014750
Batch Number :	-
Invoice Date :	06-12-2023
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.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 - 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 :	-

									Rate	Amount in Rs					
1	DOM HKS BAG GARBEGE BIG NOS	-	1249	NOS(1NOS)	9.1	30	-	273	18%	49.14	-	0.00	322.14	-	-

2	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	0.54	300	-	162	18%	29.16	-	0.00	191.16	-	-
3	DOM HKS SCOTCH BRITE NO	-	1226	NOS(1NOS)	18.75	4	-	75	18%	13.5	-	0.00	88.5	-	-
4	COATED BAKING PAPER (SMALL WHITE)	-	2210	PAC(500GR)	48.21	1	-	48.21	18%	8.68	-	0.00	56.89	-	-
5	DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(1NOS)	3.25	100	-	325	18%	58.5	-	0.00	383.5	-	-
6	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.16	100	-	216	18%	38.88	-	0.00	254.88	-	-
7	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.56	100	-	56	18%	10.08	-	0.00	66.08	-	-
8	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.56	100	-	56	18%	10.08	-	0.00	66.08	-	-
9	DOM TISSUE PAPER 100NO PKT	-	1284	NOS(1NOS)	17.11	25	-	427.75	18%	77	-	0.00	504.75	-	-
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)	0.94	100	-	94	18%	16.92	-	0.00	110.92	-	-
12	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	29.85	10	-	298.5	18%	53.73	-	0.00	352.23	-	-
13	DOM BOX GARLIC BREAD NO	-	1267	NOS(1NOS)	3.14	100	-	314	18%	56.52	-	0.00	370.52	-	-
14	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.59	2	-	401.18	18%	72.21	-	0.00	473.39	-	-
15	DOM BREAD WHEAT THIN CRUST 7 INCH FROZEN NO	-	1450	NOS(1NOS)	14.31	20	-	286.2	5%	14.31	-	0.00	300.51	-	-
16	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	-	1439	NOS(1NOS)	19.68	20	-	393.6	5%	19.68	-	0.00	413.28	-	-
17	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	33.12	24	-	794.88	18%	143.08	-	0.00	937.96	-	-
18	DOM CHICKEN PEPPERONI NAP KG	-	1237	KGS(1000GR)	168.44	1	-	168.44	12%	20.21	-	0.00	188.65	-	-
19	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	236.69	1	-	236.69	12%	28.4	-	0.00	265.09	-	-

20	DOM CHICKEN PERI PERI NEW FROZEN 500GM	-	1448	KGS(1000GR)	229.75	1	-	229.75	12%	27.57	-	0.00	257.32	-	-
21	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	390.01	24	-	9360.24	12%	1123.23	-	0.00	10483.47	-	-
22	DOM CHICKEN TIKKA MASALA FROZEN 500GM	-	1218	PAC(500GR)	115.44	1	-	115.44	12%	13.85	-	0.00	129.29	-	-
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(INOS)	5.76	20	-	115.2	5%	5.76	-	0.00	120.96	-	-
25	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	114.64	1	-	114.64	12%	13.76	-	0.00	128.4	-	-
26	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	145.7	1	-	145.7	12%	17.48	-	0.00	163.18	-	-
27	DOM MASALA FLAKES CHILLI RED 8GM SACHET	-	1286	PAC(500NOS)	275.19	1	-	275.19	5%	13.76	-	0.00	288.95	-	-
28	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	202.3	2	-	404.6	12%	48.55	-	0.00	453.15	-	-
29	NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	94.39	18	-	1699.02	12%	203.88	-	0.00	1902.9	-	-
30	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	3	-	25.2	12%	3.02	-	0.00	28.22	-	-
31	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	174.26	7	-	1219.82	5%	60.99	-	0.00	1280.81	-	-
32	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	134.82	10	-	1348.2	5%	67.41	-	0.00	1415.61	-	-
33	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	147.14	1	-	147.14	5%	7.36	-	0.00	154.5	-	-
34	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	122.22	10	-	1222.2	5%	61.11	-	0.00	1283.31	-	-

Sub Total Amount :	21324.92
Discount Amount :	-
Total Amount :	21324.92
Total Tax :	2420.9531
Taxable Amount :	21324.920000000002

Grand Total :

23746 (0.1269)

Grand Total In Words :

Twenty Three thousand Seven hundred and Forty Six only

IGST 18%	3541.52	637.48	637.48	0
IGST 12%	12775.85	1533.09	1533.09	0
IGST 5%	5007.55	250.38	250.38	0

STORE EXECUTIVE SIGNATURE

(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

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