

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-365
PO Number :	PO-368
Transaction Date :	30-03-2024 04:14 pm
Invoice Number :	PB2020021626
Batch Number :	-
Invoice Date :	30-03-2024
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.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 - 31-07-2024
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 CARRY BAG 13INCH NO	-	1913	NOS(1NOS)	9.94	50	-	497.00000	18%	89.46	-	0.00	586.46	-	-
2	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	126.6	6	-	759.60000	5%	37.98	-	0.00	797.58	-	-
3	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	152.27	1	-	152.27000	5%	7.61	-	0.00	159.88	-	-

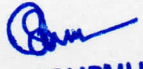
4	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	138.06	6	-	828.36000	5%	41.42	-	0.00	869.78	-	-
5	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	179.91	4	-	719.64000	5%	35.98	-	0.00	755.62	-	-
6	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.29	1	-	25.29000	12%	3.03	-	0.00	28.32	-	-
7	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	-	1811	PAC(500GR)	80.84	2	-	161.68000	12%	19.4	-	0.00	181.08	-	-
8	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.93	24	-	454.32000	28%	127.21	54.52	0.00	636.05	-	-
9	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	-	1035	NOS(1NOS)	18.91	24	-	453.84000	28%	127.08	54.46	0.00	635.38	-	-
10	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	142.61	1	-	142.61000	12%	17.11	-	0.00	159.72	-	-
11	DOM PATTY CHICKEN ONION 640GM	-	1263	PAC(640GR)	210.63	1	-	210.63000	12%	25.28	-	0.00	235.91	-	-
12	DOM CHICKEN RASHERS FROZEN 250GM	-	1235	PAC(250GR)	114.63	1	-	114.63000	5%	5.73	-	0.00	120.36	-	-
13	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	-	1239	KGS(1000GR)	314.63	0.5	-	157.31500	12%	18.88	-	0.00	176.195	-	-
14	DOM CHICKEN TIKKA MASALA FROZEN 500GM	-	1218	PAC(500GR)	115.44	1	-	115.44000	12%	13.85	-	0.00	129.29	-	-
15	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	351.75	12	-	4221.00000	12%	506.52	-	0.00	4727.52	-	-
16	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	236.69	1	-	236.69000	12%	28.4	-	0.00	265.09	-	-
17	DOM CHICKEN PEPPERONI NAP KG	-	1237	KGS(1000GR)	168.44	1	-	168.44000	12%	20.21	-	0.00	188.65	-	-
18	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	33.12	24	-	794.88000	18%	143.08	-	0.00	937.96	-	-
19	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.59	1	-	200.59000	18%	36.11	-	0.00	236.7	-	-
20	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.91	97	-	1834.27000	28%	513.6	220.11	0.00	2567.98	-	-
21	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	29.83	10	-	298.30000	18%	53.69	-	0.00	351.99	-	-

22	DOM CORRUGATED PAPER CUT SHEET 100NO	-	1425	NOS(INOS)	0.91	100	-	91.00000	18%	16.38	-	0.00	107.38	-	-
23	DOM TISSUE PAPER 100NO PKT	-	1284	NOS(INOS)	16.8	25	-	420.00000	18%	75.6	-	0.00	495.6	-	-
24	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(INOS)	0.55	200	-	110.00000	18%	19.8	-	0.00	129.8	-	-
25	DOM SPOON WOODEN NO	-	1306	NOS(INOS)	0.66	100	-	66.00000	12%	7.92	-	0.00	73.92	-	-
26	DOM BOX REGULAR IHOP	-	2231	NOS(INOS)	3.91	100	-	391.00000	18%	70.38	-	0.00	461.38	-	-
27	DOM BOX GB,SGB & DOUBLE TACO IHOP	-	2266	NOS(INOS)	3.48	201	-	699.48000	18%	125.91	-	0.00	825.39	-	-
28	DOM STICKER ROX NO	-	1824	NOS(INOS)	46.25	2	-	92.50000	18%	16.65	-	0.00	109.15	-	-
29	DOM CUP PAPER 150ML NO	-	1375	NOS(INOS)	0.53	400	-	212.00000	18%	38.16	-	0.00	250.16	-	-

Sub Total Amount :	14628.77500
Discount Amount :	
Total Amount :	14628.77500
Total Tax :	2571.52340
Taxable Amount :	14628.78000
Grand Total :	17200.00000
Grand Total In Words :	Seventeen thousand Two hundred

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	3806.75	685.22	685.22	0
IGST 5%	2574.5	128.72	128.72	0
IGST 12%	5505.1	660.6	660.6	0
CESS 12%	2742.43	329.09	0	329.09
IGST 28%	2742.43	767.89	767.89	0

STORE EXECUTIVE SIGNATURE


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER