

Jubilant FoodWorks Ltd.

Tax Invoice



**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** 381876343993  
**eWay Bill Creation Date** 04/11/2024  
**eWay Bill Expiry Date** 05/11/2024

**IRN:** c2db13a563ef96476be8fe6c74901fa77429c77ce645520bec26cd6c77e2051b

**Invoice Number** PB2020015969  
**Order Number** 13777746  
**Date** Nov 4, 2024  
**SAP Doc No** 18910911  
**PO Number** DPI6451820241103

**To:** KARNAL HAVELI KARNAL HARYANA DPI: DPI64518  
 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

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	6	120.9	725.40		0.00		0.00	5 %	36.27		0.00			761.67
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	144.81	144.81		0.00		0.00	5 %	7.24		0.00			152.05
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	6	132.63	795.78		0.00		0.00	5 %	39.79		0.00			835.57
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	171.5	1029.00		0.00		0.00	5 %	51.45		0.00			1,080.45
5	10001415	Gb Seasoning (250 GM Pkt)	21039040	PKT	2	68.49	136.98		0.00		0.00	12 %	16.44		0.00			153.42
6	10001988	Snack Dressing (NAP)	21039030	CV	1	72.66	871.92		0.00		0.00	12 %	104.63		0.00			976.55
7	80000380	New Pizza Sauce (Job Work)	21039090	CV	1	130.71	2352.78		0.00		0.00	12 %	282.33		0.00			2,635.11
8	10000721	Diced Mozzarella & New Specs	04063000	CV	1	328.77	3945.24		0.00		0.00	12 %	473.43		0.00			4,418.67
9	80000441	thin crust medium	19012000	PKT	2	21.18	847.20		0.00		0.00	5 %	42.36		0.00			889.56
10	10002360	Pepsi 475ml Pet Rs60	220210	CV	5	18.93	2271.60		0.00		0.00	28 %	636.05	12 %	272.59			3,180.24
11	10002915	Process Cheese spread	04063000	PKT	24	366.21	4394.52		0.00		0.00	12 %	527.34		0.00			4,921.86
12	10002927	Cheesy Dip New & NAP	04063000	CV	1	9.75	1404.00		0.00		0.00	12 %	168.48		0.00			1,572.48
13	10002981	Seasoned Blend	21039030	CV	2	112.09	2690.16		0.00		0.00	12 %	322.82		0.00			3,012.98
14	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73		0.00		0.00	12 %	11.49		0.00			107.22



Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020015969
Order Number	13777746
Date	Nov 4, 2024
SAP Doc No	18910911

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 No	Cess Amount	Gross Amount
15	20000048	Corrugated Paper Cut Sheet (100 Pc)	48191090	PKT	1	0.96	96.00		0.00	0.00	0.00	12 %	11.52		0.00	107.52
16	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.73	418.25		0.00	0.00	0.00	18 %	75.29		0.00	493.54
17	20001529	Box Regular- IHOP	48191010	PK1	1	3.74	374.00		0.00	0.00	0.00	12 %	44.88		0.00	418.88
18	20001766	Volcano Cup Med	76151030	PKT	1	0.93	93.00		0.00	0.00	0.00	12 %	11.16		0.00	104.16
19	20001767	Volcano Cup Large	76151030	PK1	1	1.6	80.00		0.00	0.00	0.00	12 %	9.60		0.00	89.60

Taxable Amt	22,766.37	GST Amt	2,872.57	CESS Amt	0	TCS Amt	0	Total Amt	25,911.53
-------------	-----------	---------	----------	----------	---	---------	---	-----------	-----------

Gross Weight(in KG) 244,827

Net Weight(in KG) 202,843

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 19,000

Remarks (Any Shortage/Excess/Return)

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

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

Jubilant FoodWorks Ltd.

(Authorised Signatory)



TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-627
PO Number :	PO-646
Transaction Date :	12-11-2024 01:59 pm
Invoice Number :	PB2020015969
Batch Number :	-
Invoice Date :	05-11-2024
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.raijublfod.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 - 31-01-2025
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 SILVER FOIL BOWL LARGE (VOLCANO)	-	2806	NOS(1NOS)	1.6	50	-	80.00000	12%	9.6	-	0.00	89.6	-	-
2	DOM SILVER FOIL BOWL MED (VOLCANO)	-	2805	NOS(1NOS)	0.93	100	-	93.00000	12%	11.16	-	0.00	104.16	-	-
3	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.74	100	-	374.00000	12%	44.88	-	0.00	418.88	-	-
4	DOM TISSUE PAPER 100NO PKT	-	1284	NOS(1NOS)	16.73	25	-	418.25000	18%	75.285	-	0.00	493.535	-	-



5	DOM CORRUGATED PAPER CUT SHEET 100NO	-	1425	NOS(1NOS)	0.96	100	-	96.00000	12%	11.52	-	0.00	107.52	-	-
6	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176	-	-
7	DOM CHEESE CLASSIC SEASONED BLEND KG	-	1270	KGS(1000GR)	112.09	24	-	2690.16000	12%	322.8192	-	0.00	3012.9792	-	-
8	DOM DIP CHEESY 20GM	-	1503	NOS(1NOS)	9.75	144	-	1404.00000	12%	168.48	-	0.00	1572.48	-	-
9	CHEESE PROCESS SPREAD (MILKANA) 500 GM PAC	-	2804	PAC(500GR)	183.105	24	-	4394.52000	12%	527.3424	-	0.00	4921.8624	-	-
10	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.93	120	-	2271.60000	28%	636.048	272.592	0.00	3180.24	-	-
11	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	-	1439	NOS(1NOS)	21.18	40	-	847.20000	5%	42.36	-	0.00	889.56	-	-
12	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	328.77	12	-	3945.24000	12%	473.4288	-	0.00	4418.6688	-	-
13	DOM SAUCE PIZZA KG	-	1455	KGS(1000GR)	130.71	18	-	2352.78000	12%	282.3336	-	0.00	2635.1136	-	-
14	DOM SAUCE SNACK DRESSING KG	-	1311	KGS(1000GR)	72.66	12	-	871.92000	12%	104.6304	-	0.00	976.5504	-	-
15	DOM GB SEASONIG (250GM PKT)	-	2824	PAC(250GR)	68.49	2	-	136.98000	12%	16.4376	-	0.00	153.4176	-	-
16	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	171.5	6	-	1029.00000	5%	51.45	-	0.00	1080.45	-	-
17	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	132.63	6	-	795.78000	5%	39.789	-	0.00	835.569	-	-
18	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	144.81	1	-	144.81000	5%	7.2405	-	0.00	152.0505	-	-
19	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	120.9	6	-	725.40000	5%	36.27	-	0.00	761.67	-	-

Sub Total Amount :	22766.37000
Discount Amount :	-
Total Amount :	22766.37000
Total Tax :	3145.15410
Taxable Amount :	22766.37000
Grand Total :	25912.00000
Grand Total In Words :	Twenty Five thousand Nine hundred and Twelve only

Document Submission Detail:  
Location: .....  
Date: 18/12/24 Time: 4 PM  
Employee ID: 1021184  
Name: RAHUL  
Department: STORE  
Signature: *Rahul*

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	16534.33	1984.1196	1984.1196	0
IGST 18%	418.25	75.285	75.285	0
CESS 12%	2271.6	272.592	0	272.592
IGST 28%	2271.6	636.048	636.048	0
IGST 5%	3542.19	177.1095	177.1095	0

*Rahul*  
STORE EXECUTIVE SIGNATURE

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.  
Karnal Haveli  
33.5 Kilometer Stone, N-4, Village Jhanjari  
Karnal, Haryana, 132001