

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 351878252119
 eWay Bill Creation Date 07/11/2024
 eWay Bill Expiry Date 08/11/2024



Invoice Number	PB2020016227
Order Number	13777771
Date	Nov 7, 2024
SAP Doc No	18910917
PO Number	DP16451820241106

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

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	9	120.9	1088.10		0.00		0.00	5%	54.41		0.00			1,142.51
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	9	132.63	1193.67		0.00		0.00	5%	59.68		0.00			1,253.35
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	8	171.5	1372.00		0.00		0.00	5%	68.60		0.00			1,440.60
5	10000163	Seasoning for Paneer Mix	21039040	EA	6	8.4	50.40		0.00		0.00	12%	6.05		0.00			56.45
6	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	1	25.01	25.01		0.00		0.00	12%	3.00		0.00			28.01
7	10001869	Mint Mayonnaise (NAP)	21039030	PKT	2	134.38	134.38		0.00		0.00	12%	16.13		0.00			150.51
8	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28%	127.08	12%	54.46			635.38
9	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.94	454.56		0.00		0.00	28%	127.28	12%	54.55			636.39
10	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
11	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
12	10001844	Harissa Mayo (NAP)	21039030	PKT	1	129.73	129.73		0.00		0.00	12%	15.57		0.00			145.30
13	10000041	Grilled Chicken Rashers	16010000	PKT	4	455.38	455.38		0.00		0.00	12%	54.65		0.00			510.03
14	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60		0.00		0.00	5%	5.93		0.00			124.53

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15	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	2	313.46	313.46	0.00	0.00	0.00	0.00	12%	37.62		0.00			351.08
16	10000635	Chicken Tikka Masala	16010000	PKT	4	463.84	463.84	0.00	0.00	0.00	0.00	12%	55.66		0.00			519.50
17	10000721	Diced Mozzarella & New Specs	04063000	CV	2	328.77	7890.48	0.00	0.00	0.00	0.00	12%	946.86		0.00			8,837.34
18	10002031	New Chicken Pepproni	16010000	PKT	4	665.49	665.49	0.00	0.00	0.00	0.00	12%	79.86		0.00			745.35
19	80000442	thin crust regular	19012000	PKT	2	15.99	639.60	0.00	0.00	0.00	0.00	5%	31.98		0.00			671.58
20	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	0.00	0.00	0.00	0.00	18%	72.21		0.00			473.40
21	10002360	Pepsi 475ml Pet R560	220210	CV	5	18.93	2271.60	0.00	0.00	0.00	0.00	28%	636.05	12%	272.59			3,180.24
22	10002928	Pizza Dairy Blend - 500g	21039090	PKT	4	201.35	402.70	0.00	0.00	0.00	0.00	12%	48.32		0.00			451.02
23	10002981	Seasoned Blend	21039030	CV	2	112.09	2690.16	0.00	0.00	0.00	0.00	12%	322.82		0.00			3,012.98
24	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12%	11.49		0.00			107.22
25	10003054	Aquavess - 500 ML	22011010	CV	1	6.88	165.12	0.00	0.00	0.00	0.00	18%	29.72		0.00			194.84
26	20000048	Corrugated Paper Cut Sheet (100 Pc)	48191090	PKT	1	0.96	96.00	0.00	0.00	0.00	0.00	12%	11.52		0.00			107.52
27	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.73	418.25	0.00	0.00	0.00	0.00	18%	75.29		0.00			493.54
28	20001529	Box Regular- IHOP	48191010	PK1	1	3.74	374.00	0.00	0.00	0.00	0.00	12%	44.88		0.00			418.88
29	20001530	Box Medium IHOP	48191010	PKT	1	6.95	695.00	0.00	0.00	0.00	0.00	12%	83.40		0.00			778.40
30	20001531	Box Large IHOP	48191010	PKT	1	13.26	663.00	0.00	0.00	0.00	0.00	12%	79.56		0.00			742.56
31	20001596	Lidless Regular - IHOP	48191010	PKT	1	2.11	211.00	0.00	0.00	0.00	0.00	12%	25.32		0.00			233.32
32	20001659	Paper cup Aq. 150ml	48195090	PKT	1	1.16	116.00	0.00	0.00	0.00	0.00	18%	20.88		0.00			136.88
33	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	26.96	269.60	0.00	0.00	0.00	0.00	18%	48.53		0.00			318.13
34	20001769	Regular brown box - semi auto	48191010	PKT	1	3.53	353.00	0.00	0.00	0.00	0.00	12%	42.36		0.00			395.36
35	20001772	Brown box GB, SGB & Taco - semi auto	48191010	PKT	1	3.16	316.00	0.00	0.00	0.00	0.00	12%	37.92		0.00			353.92
36	30000048	Surgical Caps (21" Stretched)	62102020	PKT	1	0.65	65.00	0.00	0.00	0.00	0.00	5%	3.25		0.00			68.25
37	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	2	524	524.00	0.00	0.00	0.00	0.00	12%	62.88		0.00			586.88
38	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	2	503.12	503.12	0.00	0.00	0.00	0.00	12%	60.37		0.00			563.49

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Order Number	13777771
Date	Nov 7, 2024
SAP Doc No	18910917
PO Number	DP16451820241106
TCS Amt	0
Total Amt	33,290.28

Gross Weight(In KG) 348,555
Net Weight(In KG) 298,693

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 27,000

Remarks (Any Shortage/Excess/Return)	
1.	4.
2.	5.
3.	6.

Amount In Words: Thirty Three Thousand Two Hundred Ninety Rupees Twenty Eight Paise Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.

#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-633
PO Number :	PO-649
Transaction Date :	15-11-2024 01:04 pm
Invoice Number :	PB2020016227
Batch Number :	-
Invoice Date :	08-11-2024
Delivery Note :	-
User :	Samson Thapa
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.raij@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 - 31-01-2025
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	WATER DRINKING AQUAVESS 500ML MRP30/-	-	1523	NOS(1NOS)	6.88	24	-	165.12000	18%	29.7216	-	0.00	194.8416	-	-
2	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	120.9	9	-	1088.10000	5%	54.405	-	0.00	1142.505	-	-
3	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	144.81	1	-	144.81000	5%	7.2405	-	0.00	152.0505	-	-
4	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	132.63	9	-	1193.67000	5%	59.6835	-	0.00	1253.3535	-	-

5	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	171.5	8	-	1372.00000	5%	68.6	-	0.00	1440.6	-	-
6	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	6	-	50.40000	12%	6.048	-	0.00	56.448	-	-
7	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.01	1	-	25.01000	12%	3.0012	-	0.00	28.0112	-	-
8	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	-	1307	KGS(1000GR)	134.39	1	-	134.39000	12%	16.1268	-	0.00	150.5168	-	-
9	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376	-	-
10	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	-	1035	NOS(1NOS)	18.94	24	-	454.56000	28%	127.2768	54.5472	0.00	636.384	-	-
11	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	-	1029	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376	-	-
12	DOM SAUCE PIZZA KG	-	1455	KGS(1000GR)	130.71	18	-	2352.78000	12%	282.3336	-	0.00	2635.1136	-	-
13	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	129.73	1	-	129.73000	12%	15.5676	-	0.00	145.2976	-	-
14	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	113.85	4	-	455.40000	12%	54.648	-	0.00	510.048	-	-
15	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53	-	-
16	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	-	1239	KGS(1000GR)	313.46	1	-	313.46000	12%	37.6152	-	0.00	351.0752	-	-
17	DOM CHICKEN TIKKA MASALA FROZEN 500GM	-	1218	PAC(500GR)	115.96	4	-	463.84000	12%	55.6608	-	0.00	519.5008	-	-
18	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	328.77	24	-	7890.48000	12%	946.8576	-	0.00	8837.3376	-	-
19	DOM CHICKEN PEPPERONI NAP KG	-	1237	KGS(1000GR)	665.49	1	-	665.49000	12%	79.8588	-	0.00	745.3488	-	-
20	DOM BREAD WHEAT THIN CRUST 7 INCH FROZEN NO	-	1450	NOS(1NOS)	15.99	40	-	639.60000	5%	31.98	-	0.00	671.58	-	-
21	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416	-	-
22	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.93	120	-	2271.60000	28%	636.048	272.592	0.00	3180.24	-	-
23	DOM PIZZA DAIRY BLEND - 500GM VEEBA	-	2858	KGS(500GR)	100.675	4	-	402.70000	12%	48.324	-	0.00	451.024	-	-

24	DOM CHEESE CLASSIC SEASONED BLEND KG	-	1270	KGS(1000GR)	112.09	24	-	2690.16000	12%	322.8192	-	0.00	3012.9792	-	-
25	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176	-	-
26	DOM CORRUGATED PAPER CUT SHEET 100NO	-	1425	NOS(1NOS)	0.96	100	-	96.00000	12%	11.52	-	0.00	107.52	-	-
27	DOM TISSUE PAPER 100NO PKT	-	1284	NOS(1NOS)	16.73	25	-	418.25000	18%	75.285	-	0.00	493.535	-	-
28	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.74	100	-	374.00000	12%	44.88	-	0.00	418.88	-	-
29	DOM BOX MEDIUM IHOP	-	2224	NOS(1NOS)	6.95	100	-	695.00000	12%	83.4	-	0.00	778.4	-	-
30	DOM BOX LARGE IHOP	-	2447	NOS(1NOS)	13.26	50	-	663.00000	12%	79.56	-	0.00	742.56	-	-
31	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.11	100	-	211.00000	12%	25.32	-	0.00	236.32	-	-
32	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.16	100	-	116.00000	18%	20.88	-	0.00	136.88	-	-
33	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	26.96	10	-	269.60000	18%	48.528	-	0.00	318.128	-	-
34	DOM REGULAR BROWN BOX - SEMI AUTO	-	2811	NOS(1NOS)	3.53	100	-	353.00000	12%	42.36	-	0.00	395.36	-	-
35	DOM BROWN BOX GB SGB AND TACO SEMI AUTO	-	2819	NOS(1NOS)	3.16	100	-	316.00000	12%	37.92	-	0.00	353.92	-	-
36	DOM SURGICAL CAP 2 1/2 INCH NO	-	1346	NOS(1NOS)	0.65	100	-	65.00000	5%	3.25	-	0.00	68.25	-	-
37	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	262	2	-	524.00000	12%	62.88	-	0.00	586.88	-	-
38	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	251.56	2	-	503.12000	12%	60.3744	-	0.00	563.4944	-	-

Document Submission Detail:
Location:
Date: 18/12/24 Time: 3 PM
Employee ID: 1021184
Name: RAHUL
Department: Stone
Signature: [Signature]

Sub Total Amount : 29030.48000
Discount Amount : -
Total Amount : 29030.48000
Total Tax : 4259.81840
Taxable Amount : 29030.48000
Grand Total : 33290.00000
Grand Total In Words : Thirty Three thousand Two hundred and Ninety only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	1370.17	246.6306	246.6306	0
IGST 5%	4621.78	231.089	231.089	0
IGST 12%	19404.69	2328.5628	2328.5628	0
CESS 12%	3633.84	436.0608	0	436.0608
IGST 28%	3633.84	1017.4752	1017.4752	0

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