

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 311880426630

eWay Bill Creation Date 11/11/2024

eWay Bill Expiry Date 12/11/2024

IRN: 3b6f961acda2328397afa777b6c3eecha7b86600cfr7dab9dd2be6e92bb6868

Invoice Number	PB2020016476
Order Number	13777814
Date	Nov 11, 2024
SAP Doc No	18910923
PO Number	DP16451820241110

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	DPI: DP164518
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	7	120.9	846.30	0.00	0.00	0.00	0.00	5%	42.32	0.00	0.00			888.62
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	144.81	144.81	0.00	0.00	0.00	0.00	5%	7.24	0.00	0.00			152.05
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	7	132.63	928.41	0.00	0.00	0.00	0.00	5%	46.42	0.00	0.00			974.83
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	171.5	1029.00	0.00	0.00	0.00	0.00	5%	51.45	0.00	0.00			1,080.45
5	10000163	Seasoning for Paneer Mix	21039040	EA	2	8.4	16.80	0.00	0.00	0.00	0.00	12%	2.02	0.00	0.00			18.82
6	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.08	12%	54.46			635.38
7	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.08	12%	54.46			635.38
8	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	244.76	244.76	0.00	0.00	0.00	0.00	12%	29.37	0.00	0.00			274.13
9	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	244	244.00	0.00	0.00	0.00	0.00	5%	12.20	0.00	0.00			256.20
10	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60	0.00	0.00	0.00	0.00	5%	5.93	0.00	0.00			124.53
11	10000721	Diced Mozzarella & New Specs	04063000	CV	1	328.77	3945.24	0.00	0.00	0.00	0.00	12%	473.43	0.00	0.00			4,418.67
12	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.66	759.84	0.00	0.00	0.00	0.00	18%	136.77	0.00	0.00			896.61
13	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60	0.00	0.00	0.00	0.00	18%	36.11	0.00	0.00			236.71
14	10002360	Pepsi 475ml Pet Rs60	220210	CV	5	18.93	2271.60	0.00	0.00	0.00	0.00	28%	636.05	12%	272.59			3,180.24

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15	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
16	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
17	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	1	0.55	55.00	0.00	0.00	0.00	0.00	12%	6.60		0.00			61.60
18	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	1	0.56	56.00	0.00	0.00	0.00	0.00	12%	6.72		0.00			62.72
19	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
20	20001596	Lidless Regular - IHOP	48191010	PKT	1	2.11	211.00	0.00	0.00	0.00	0.00	12%	25.32		0.00			236.32
21	20001597	Lidless Medium-IHOP	48191010	PK1	1	3.34	334.00	0.00	0.00	0.00	0.00	12%	40.08		0.00			374.08
22	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
23	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
24	30000010	Soft Care Plus (5 Litre)	34029012	EA	1	809.04	809.04	0.00	0.00	0.00	0.00	18%	145.63		0.00			954.67
25	30000749	Name Badge - GDA New	39269099	EA	2	22.5	45.00	0.00	0.00	0.00	0.00	18%	8.10		0.00			53.10
26	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
27	80001165	CHICKEN ONION PATTY (640 gm)	16010000	PKT	1	510.31	510.31	0.00	0.00	0.00	0.00	12%	61.24		0.00			571.55

Taxable Amt	15,236.72	GST Amt	2,221.17	CESS Amt	54.46	TCS Amt	0	Total Amt	17,839.4
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Gross Weight(in KG) 213,179
 Net Weight(in KG) 185,574

Jubilant FoodWorks Ltd.

(Authorised Signatory)

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

Road Permit/Way bill No (if applicable):
 Transporter Name
 In. No.
 L.R. No.

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-634
PO Number :	PO-653
Transaction Date :	15-11-2024 01:12 pm
Invoice Number :	PB2020016476
Batch Number :	-
Invoice Date :	15-11-2024
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.raijubfood.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 WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53	-	-
2	DOM PATTY CHICKEN ONION 640GM	-	1263	PAC(640GR)	510.31	1	-	510.31000	12%	61.2372	-	0.00	571.5472	-	-
3	DOM HKS SOFT CARE PLUS 5LTR	-	1323	NOS(1NOS)	809.04	1	-	809.04000	18%	145.6272	-	0.00	954.6672	-	-
4	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	31.66	24	-	759.84000	18%	136.7712	-	0.00	896.6112	-	-

5	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	244.76	1	-	244.76000	12%	29.3712	-	0.00	274.1312	-	-
6	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	-	1032	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376	-	-
7	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	120.9	7	-	846.30000	5%	42.315	-	0.00	888.615	-	-
8	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	144.81	1	-	144.81000	5%	7.2405	-	0.00	152.0505	-	-
9	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	132.63	7	-	928.41000	5%	46.4205	-	0.00	974.8305	-	-
10	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	171.5	6	-	1029.00000	5%	51.45	-	0.00	1080.45	-	-
11	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	2	-	16.80000	12%	2.016	-	0.00	18.816	-	-
12	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376	-	-
13	DOM CHILLI FLAKES 0.7 GM SACHET	-	2448	PAC(500NOS)	244	1	-	244.00000	5%	12.2	-	0.00	256.2	-	-
14	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	328.77	12	-	3945.24000	12%	473.4288	-	0.00	4418.6688	-	-
15	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60000	18%	36.108	-	0.00	236.708	-	-
16	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.93	120	-	2271.60000	28%	636.048	272.592	0.00	3180.24	-	-
17	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176	-	-
18	DOM CORRUGATED PAPER CUT SHEET 100NO	-	1425	NOS(1NOS)	0.96	100	-	96.00000	12%	11.52	-	0.00	107.52	-	-
19	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6	-	-
20	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.56	100	-	56.00000	12%	6.72	-	0.00	62.72	-	-
21	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.74	100	-	374.00000	12%	44.88	-	0.00	418.88	-	-
22	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.11	100	-	211.00000	12%	25.32	-	0.00	236.32	-	-
23	DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(1NOS)	3.34	100	-	334.00000	12%	40.08	-	0.00	374.08	-	-
24	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.16	100	-	116.00000	18%	20.88	-	0.00	136.88	-	-
25	DOM REGULAR BROWN BOX - SEMI AUTO	-	2811	NOS(1NOS)	3.53	100	-	353.00000	12%	42.36	-	0.00	395.36	-	-
26	DOM NAME BAGDE GDA	-	1252	NOS(1NOS)	22.5	2	-	45.00000	18%	8.1	-	0.00	53.1	-	-

