

Jubilant FoodWorks Ltd.

Tax Invoice



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

GSTIN 03AABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 361862476469

eWay Bill Creation Date 14/11/2024

eWay Bill Expiry Date 15/11/2024

IRN: 9744a08605fc93173e8e0d39fcd1a86d8e26018035ef9e924c8316e0d91282a2e



Invoice Number	PB2020016730
Order Number	13777854
Date	Nov 14, 2024
SAP Doc No	18910929
PO Number	DP16451820241113

To: KARNAL HAVELI KARNAL HARYANA
 TFS (R&R WORKS) PRIVATE LIMITED
 Ground Floor, Karnal Haveli, 133.5 Kilometer, Sironi
 NH 44, Village Jhanjari
 132001 KARNAL
 INDIA State: Haryana State Code: 08
 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	8	120.9	967.20		0.00		0.00	5%	48.36		0.00			1,015.56
2	80000237	New Hand-tossed Dough Reg	19012000	TRA	8	132.63	1061.04		0.00		0.00	5%	53.05		0.00			1,114.09
3	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	9	171.5	1543.50		0.00		0.00	5%	77.18		0.00			1,620.68
4	10000163	Seasoning for Paneer Mix	21039040	EA	2	8.4	16.80		0.00		0.00	12%	2.02		0.00			18.82
5	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	2	25.01	50.02		0.00		0.00	12%	6.00		0.00			56.02
6	10001415	Gb Seasoning (250 GM Pk)	21039040	PKT	1	68.49	68.49		0.00		0.00	12%	8.22		0.00			76.71
7	10001544	Lipton Ice Tea Lemon 350ml 24 Rs60	21012010	CV	1	22.66	543.84		0.00		0.00	18%	97.89		0.00			641.73
8	10001844	Hanissa Mayo (NAP)	21039030	PKT	1	129.73	129.73		0.00		0.00	12%	15.57		0.00			145.30
9	10002686	Cheese Sauce	04063000	CV	1	288.75	3465.00		0.00		0.00	12%	415.80		0.00			3,880.80
10	10000721	Diced Mozzarella & New Specs	04063000	CV	2	328.77	7890.48		0.00		0.00	12%	946.86		0.00			8,837.34
11	80000530	Paneer Tikka Topping	21089099	PKT	2	401.19	401.19		0.00		0.00	18%	72.21		0.00			473.40
12	10002360	Pepsi 475ml Pet Rs60	220210	CV	2	18.93	908.04		0.00		0.00	28%	254.42	12%	109.04			1,272.10
13	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73		0.00		0.00	12%	11.49		0.00			107.22

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14	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.73	418.25		0.00		0.00	18%	75.29		0.00		493.54
15	20000392	Spoon (Wooden)	44199090	PKT	1	0.54	54.00		0.00		0.00	12%	6.48		0.00		60.48
16	20001529	Box Regular- IHOP	48191010	PK1	1	3.74	374.00		0.00		0.00	12%	44.88		0.00		418.88
17	20001530	Box Medium IHOP	48191010	PKT	1	6.95	695.00		0.00		0.00	12%	83.40		0.00		778.40
18	20001596	Lidless Regular - IHOP	48191010	PKT	1	2.11	211.00		0.00		0.00	12%	25.32		0.00		236.32
19	20001597	Lidless Medium-IHOP	48191010	PKT	1	3.34	334.00		0.00		0.00	12%	40.08		0.00		374.08
20	20001659	Paper cup Aq. 150ml	48195090	PKT	1	1.16	116.00		0.00		0.00	18%	20.88		0.00		136.88
21	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	26.96	269.60		0.00		0.00	18%	48.53		0.00		318.13

Taxable Amt	19,613.51	GST Amt	2,353.93	CESS Amt	0	TCS Amt	0	Total Amt	22,076.48
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Gross Weight(In KG) 202,371
 Net Weight(In KG) 162,958

Road Permit/Way bill No (if Applicable):

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date
 Total Number Of Trays: 25,000

Remarks (Any Shortage/Excess/Return)



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

(Authorised Signatory)

Jubilant FoodWorks Ltd.

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-632
PO Number :	PO-655
Transaction Date :	15-11-2024 11:14 am
Invoice Number :	PB2020016730
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.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	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	132.63	8	-	1061.04000	5%	53.052	-	0.00	1114.092	-	-
2	DOM CHEESE SAUCE	-	2165	NOS(1NOS)	288.81	12	-	3465.72000	12%	415.8864	-	0.00	3881.6064	-	-
3	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	26.96	10	-	269.60000	18%	48.528	-	0.00	318.128	-	-
4	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.16	100	-	116.00000	18%	20.88	-	0.00	136.88	-	-

5	DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(1NOS)	3.34	100	-	334.00000	12%	40.08	-	0.00	374.08	-	-
6	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.11	100	-	211.00000	12%	25.32	-	0.00	236.32	-	-
7	DOM BOX MEDIUM IHOP	-	2224	NOS(1NOS)	6.95	100	-	695.00000	12%	83.4	-	0.00	778.4	-	-
8	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.74	100	-	374.00000	12%	44.88	-	0.00	418.88	-	-
9	DOM SPOON WOODEN NO	-	1306	NOS(1NOS)	0.55	97	-	53.35000	12%	6.402	-	0.00	59.752	-	-
10	DOM TISSUE PAPER 100NO PKT	-	1284	NOS(1NOS)	16.73	25	-	418.25000	18%	75.285	-	0.00	493.535	-	-
11	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176	-	-
12	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.93	48	-	908.64000	28%	254.4192	109.0368	0.00	1272.096	-	-
13	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416	-	-
14	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	328.77	24	-	7890.48000	12%	946.8576	-	0.00	8837.3376	-	-
15	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	129.73	1	-	129.73000	12%	15.5676	-	0.00	145.2976	-	-
16	DOM LEMON ICE-TEA LIPTON 350ML	-	1281	NOS(1NOS)	22.66	24	-	543.84000	18%	97.8912	-	0.00	641.7312	-	-
17	DOM GB SEASONIG (250GM PKT)	-	2824	PAC(250GR)	68.49	1	-	68.49000	12%	8.2188	-	0.00	76.7088	-	-
18	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.01	2	-	50.02000	12%	6.0024	-	0.00	56.0224	-	-
19	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	2	-	16.80000	12%	2.016	-	0.00	18.816	-	-
20	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	171.5	9	-	1543.50000	5%	77.175	-	0.00	1620.675	-	-
21	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	120.9	8	-	967.20000	5%	48.36	-	0.00	1015.56	-	-

Sub Total Amount :	19613.59000
Discount Amount :	-
Total Amount :	19613.59000
Total Tax :	2462.96160
Taxable Amount :	19613.59000
Grand Total :	22077.00000
Grand Total In Words :	Twenty Two thousand and Seventy Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	3571.74	178.587	178.587	0
IGST 12%	13384.32	1606.1184	1606.1184	0
IGST 18%	1748.89	314.8002	314.8002	0
CESS 12%	908.64	109.0368	0	109.0368

IGST 28%	908.64	254.4192	254.4192
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STORE EXECUTIVE SIGNATURE

Ravi

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

Maw

Document Submission Detail:
 Location:
 Date: 18/12/24 Time: 2hr
 Employee ID: 1021184
 Name: RAHUL
 Department: STORE
 Signature: *Ravi*