

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 381884589170

eWay Bill Creation Date 18/11/2024

eWay Bill Expiry Date 19/11/2024

IRN: 2b2d62d5c858dc34bdab90b528a1be2545abbe25ad9cab2a22240897ac12a83

To: KARNAL HAVELI KARNAL HARYANA DPl: DP164518
 TFS (R&R WORKS) PRIVATE LIMITED
 Ground Floor, Kamal Haveli, 133.5 Kilometer Stone
 NH 44, Village Jhanjari
 132001 KARNAL
 INDIA State: Haryana State Code: 06

GSTIN 06AADCT1597R1ZL

Invoice Number	PB2020016999
Order Number	13777907
Date	Nov 18, 2024
SAP Doc No	18910935
PO Number	DP16451820241117

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	12%	101.56	0.00	0.00	5%	42.32	0.00	0.00	0.00	0.00	888.62
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	144.81	144.81	12%	17.38	0.00	0.00	5%	7.24	0.00	0.00	0.00	0.00	152.05
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	7	132.63	928.41	12%	111.41	0.00	0.00	5%	46.42	0.00	0.00	0.00	0.00	974.83
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	171.5	1029.00	12%	123.48	0.00	0.00	5%	51.45	0.00	0.00	0.00	0.00	1,080.45
5	10000163	Seasoning for Paneer Mix	21039040	EA	2	8.4	16.80	12%	2.02	0.00	0.00	12%	2.02	0.00	0.00	0.00	0.00	18.82
6	10001415	Gp Seasoning (250 GM Pk)	21039040	PKT	1	68.49	68.49	12%	8.22	0.00	0.00	12%	8.22	0.00	0.00	0.00	0.00	76.71
7	80000380	New Pizza Sauce (Job Work)	21039090	CV	1	130.71	2352.78	12%	282.33	0.00	0.00	12%	282.33	0.00	0.00	0.00	0.00	2,635.11
8	10002686	Cheese Sauce	04063000	CV	1	288.75	3485.00	12%	415.80	0.00	0.00	5%	5.93	0.00	0.00	0.00	0.00	3,880.80
9	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60	12%	14.23	0.00	0.00	5%	5.93	0.00	0.00	0.00	0.00	124.53
10	10000721	Diced Mozzarella &c New Specs	04063000	CV	2	328.77	7890.48	12%	946.86	0.00	0.00	12%	946.86	0.00	0.00	0.00	0.00	8,837.34
11	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.66	759.84	18%	136.77	0.00	0.00	18%	136.77	0.00	0.00	0.00	0.00	896.61
12	80000244	Butterscotch Mousse Cake-Prepared	19059010	CV1	1	28.22	338.64	18%	60.96	0.00	0.00	18%	60.96	0.00	0.00	0.00	0.00	399.60
13	10002360	Pepsi 475ml Pet Rs60	220210	CV	2	18.93	908.64	28%	254.42	0.00	0.00	28%	254.42	12%	109.04	0.00	0.00	1,272.10

Jubilant FoodWorks Ltd (NORKS)

Tax Invoice



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14	Paper Napkin (100pc) New Specs	48182000	CV	1	16.73	418.25	✓	0.00		0.00	18%	75.29		0.00		493.54
15	Regular Corrugated Sheet (100 Pcs)	48191090	PKT	2	0.55	110.00	✓	0.00		0.00	12%	13.20		0.00		123.20
16	Paper Carry Bag 8"	48194000	PKT	1	4.55	227.50	✓	0.00		0.00	18%	40.95		0.00		268.45
17	Box Regular- IHOP	48191010	PK1	1	3.74	374.00	✓	0.00		0.00	12%	44.88		0.00		418.88
18	Box GB, SGB & Double Taco IHOP	48191010	PKT	1	3.34	334.00	✓	0.00		0.00	12%	40.08		0.00		374.08
19	Kitchen roll 1ply 34 GSM	48189000	PKT	1	26.96	269.60	✓	0.00		0.00	18%	48.53		0.00		318.13
20	CHICKEN ONION PATTY (640 gm)	16010000	PKT	1	510.31	510.31		0.00		0.00	12%	61.24		0.00		571.55

Taxable Amt	21,111.45	GST Amt	2,584.91	CESS Amt	0	TCS Amt	0	Total Amt	23,805.4
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Gross Weight(In KG) 185.574
 Net Weight(In KG) 160.082

Road Permit/Way Bill No (if Applicable):

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date

Total Number Of Trays: 21 000

Remarks (Any Shortage/Excess/Return)

#Grub Hub@Karnal			
IN WARD	✓	OUT WARD	
Date	18-11-24	Time	
S. No.		Invoice No.	
Security Signature			



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

(Authorised Signatory)

Jubilant FoodWorks Ltd.

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-643
PO Number :	PO-665
Transaction Date :	25-11-2024 08:03 pm
Invoice Number :	PB2020016999
Batch Number :	-
Invoice Date :	25-11-2024
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.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 - 31-01-2025
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 DESSERT CAKE BUTTERSCOTCH MOUSSE NO	-	1264	NOS(1NOS)	25.86	13	-	336.18000	18%	60.5124	-	0.00	396.6924	-	-
2	DOM SAUCE PIZZA KG	-	1455	KGS(1000GR)	130.71	18	-	2352.78000	12%	282.3336	-	0.00	2635.1136	-	-
3	DOM PATTY CHICKEN	-	1263	PAC(640GR)	510.31	1	-	510.31000	12%	61.2372	-	0.00	571.5472	-	-

Item No	Description	QTY	UNIT	UNIT PRICE	TAX RATE	NET AMOUNT	TAX AMOUNT	IGST AMOUNT	OTHER TAX	TOTAL AMOUNT
4	ONION 640GM									
4	DOM HKS KITCHEN ROLL NO	1304	NOS(1NOS)	26.96	10%	269.60000	26.96	48.528	0.00	318.128
5	DOM BOX GB SGB & DOUBLE TACO IHOP	2552	NOS(1NOS)	3.34	100%	334.00000	334.00	40.08	0.00	374.08
6	DOM BOX REGULAR IHOP	2231	NOS(1NOS)	3.74	100%	374.00000	374.00	44.88	0.00	418.88
7	DOM CARRY BAG 8 INCH NO	1777	NOS(1NOS)	4.54	50%	227.00000	113.50	40.86	0.00	267.86
8	DOM CORRUGATED SHEET REGULAR PKT	1283	NOS(1NOS)	0.55	200%	110.00000	22.00	13.2	0.00	123.2
9	DOM TISSUE PAPER 100NO PKT	1284	NOS(1NOS)	16.73	25%	418.25000	104.56	75.285	0.00	493.535
10	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.93	48%	908.64000	436.1376	254.4192	109.0368	1272.096
11	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(1NOS)	31.66	24%	759.84000	182.3616	136.7712	0.00	896.6112
12	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	328.77	24%	7890.48000	1893.708	946.8576	0.00	8837.3376
13	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	20%	118.60000	23.72	5.93	0.00	124.53
14	DOM CHEESE SAUCE	2165	NOS(1NOS)	288.75	12%	3465.00000	415.8	415.8	0.00	3880.8
15	DOM GB SEASONIG (250GM PKT)	2824	PAC(250GR)	68.49	1%	68.49000	0.6849	8.2188	0.00	76.7088
16	DOM SEASONING PANEER MIX 30GM	1266	PAC(30GR)	8.4	2%	16.80000	0.336	2.016	0.00	18.816
17	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	171.5	6%	1029.00000	61.74	51.45	0.00	1080.45
18	DOM DOUGH HAND TOSSED LARGE 495GM	1216	TRAY(6NOS)	144.81	1%	144.81000	1.4481	7.2405	0.00	152.0505
19	DOM DOUGH HAND TOSSED REG 155GM	1817	TRAY(15NOS)	120.9	7%	846.30000	59.241	42.315	0.00	888.615
20	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	132.63	7%	928.41000	64.9887	46.4205	0.00	974.8305

Sub Total Amount :	21108.49000
Discount Amount :	-
Total Amount :	21108.49000
Total Tax :	2693.39180
Taxable Amount :	21108.49000
Grand Total :	23802.00000
Grand Total In Words :	Twenty Three thousand Eight hundred and Two only

Document Submission Detail:
Location: _____
Date: 18/12/24 Time: 4:30
Employee ID: 1021184
Name: RANU
Department: STORE
Signature: [Signature]

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	2010.87	361.9566	361.9566	0
IGST 12%	15121.86	1814.6232	1814.6232	0
CESS 12%	908.64	109.0368	0	109.0368
IGST 28%	908.64	254.4192	254.4192	0
IGST 5%	3067.12	153.356	153.356	0

STORE EXECUTIVE SIGNATURE [Signature]

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
Karnal Haveli
33.5 Kilometer Stone, NH-44 Village Jhanjari
Karnal, Haryana 202001