

Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PB2020017277
Order Number	13777948
Date	Nov 21, 2024
SAP Doc No	18910940

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 Percentage	Cess Amount	DF	Gross Amount
14	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73	✓	0.00	0.00	0.00	12%	11.49	0.00	0.00	107.22	
15	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.73	418.25	✓	0.00	0.00	0.00	18%	75.29	0.00	0.00	493.54	
18	20000392	Spoon (Wooden)	44199090	PKT	1	0.54	54.00	✓	0.00	0.00	0.00	12%	6.48	0.00	0.00	60.48	
17	20001529	Box Regular- IHOP	48191010	PK1	1	3.74	374.00	✓	0.00	0.00	0.00	12%	44.88	0.00	0.00	418.88	
18	20001530	Box Medium IHOP	48191010	PKT	1	6.95	695.00	✓	0.00	0.00	0.00	12%	83.40	0.00	0.00	778.40	
19	20001533	Box GB, SGB & Double Taco IHOP	46191010	PKT	1	3.34	334.00	✓	0.00	0.00	0.00	12%	40.08	0.00	0.00	374.08	
20	20001596	Lidless Regular - IHOP	48191010	PKT	1	2.11	211.00	✓	0.00	0.00	0.00	12%	25.32	0.00	0.00	236.32	
21	20001597	Lidless Medium-IHOP	48191010	PKT	1	3.34	334.00	✓	0.00	0.00	0.00	12%	40.08	0.00	0.00	374.08	
22	20001659	Paper cup Aq. 150ml	48195090	PKT	1	1.16	116.00	✓	0.00	0.00	0.00	18%	20.88	0.00	0.00	136.88	
23	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	26.96	269.60	✓	0.00	0.00	0.00	18%	48.53	0.00	0.00	318.13	

Taxable Amt	16,271.03	GST Amt	1,952.83	CESS Amt	0	TCS Amt	0	Total Amt	18,332.9
-------------	-----------	---------	----------	----------	---	---------	---	-----------	----------

Gross Weight(In KG) 197,233
 Net Weight(In KG) 157,740

Road Permit/Way Bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 25,000

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Handwritten notes in blue ink, including "25000 Trays" and "Karnal TFS (R&R Works) Pvt. Ltd."

#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.

Tax Invoice



Invoice Number	PB2020017277
Order Number	13777948
Date	Nov 21, 2024
SAP Doc No	18910940
PO Number	DP16451820241120

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Eighteen Thousand Three Hundred Thirty Two Rupees Ninety Paise Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.

Remarks : Dough Trays are conveyance for the movement of Dough balls & are sent on returnable basis to the restaurants and are not part of supply. It does not have any commercial value. If Dough trays are not returned than store will be debited as per company policy."

Regd Office : Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74899UP1995PLC043677. PAN NO. AAABCD1821C.

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/these purports to be.



ABHAY
751640 RSBT

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-644
PO Number :	PO-666
Transaction Date :	25-11-2024 08:18 pm
Invoice Number :	PB2020017277
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.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 HKS KITCHEN ROLL NO	-	1304	NOS(INOS)	26.96	10	-	269.60000	18%	48.528	-	0.00	318.128	-	-
2	DOM CUP PAPER 150ML NO	-	1375	NOS(INOS)	1.16	100	-	116.00000	18%	20.88	-	0.00	136.88	-	-

3	DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(1NOS)	3.34	100	-	334.00000	12%	40.08	-	0.00	374.08	-	-
4	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.11	100	-	211.00000	12%	25.32	-	0.00	236.32	-	-
5	DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.34	100	-	334.00000	12%	40.08	-	0.00	374.08	-	-
6	DOM BOX MEDIUM IHOP	-	2224	NOS(1NOS)	6.95	100	-	695.00000	12%	83.4	-	0.00	778.4	-	-
7	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.74	100	-	374.00000	12%	44.88	-	0.00	418.88	-	-
8	DOM SPOON WOODEN NO	-	1306	NOS(1NOS)	0.55	99	-	54.45000	12%	6.534	-	0.00	60.984	-	-
9	DOM TISSUE PAPER 100NO PKT	-	1284	NOS(1NOS)	16.73	25	-	418.25000	18%	75.285	-	0.00	493.535	-	-
10	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176	-	-
11	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.91	48	-	907.68000	28%	254.1504	108.9216	0.00	1270.752	-	-
12	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416	-	-
13	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	328.77	12	-	3945.24000	12%	473.4288	-	0.00	4418.6688	-	-
14	DOM CHEESE SAUCE	-	2165	NOS(1NOS)	288.75	12	-	3465.00000	12%	415.8	-	0.00	3880.8	-	-
15	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	129.73	1	-	129.73000	12%	15.5676	-	0.00	145.2976	-	-
16	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	-	1307	KGS(1000GR)	134.39	2	-	268.78000	12%	32.2536	-	0.00	301.0336	-	-
17	DOM LEMON ICE-TEA LIPTON 350ML	-	1281	NOS(1NOS)	22.66	24	-	543.84000	18%	97.8912	-	0.00	641.7312	-	-
18	DOM GB SEASONIG (250GM PKT)	-	2824	PAC(250GR)	68.49	1	-	68.49000	12%	8.2188	-	0.00	76.7088	-	-
19	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.01	2	-	50.02000	12%	6.0024	-	0.00	56.0224	-	-
20	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	2	-	16.80000	12%	2.016	-	0.00	18.816	-	-
21	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	171.5	9	-	1543.50000	5%	77.175	-	0.00	1620.675	-	-
22	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	132.63	8	-	1061.04000	5%	53.052	-	0.00	1114.092	-	-

23	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	120.9	8	-	967.20000	5%	48.36	-	0.00	1015.56	-	-
----	--	---	------	-------------	-------	---	---	-----------	----	-------	---	------	---------	---	---

Sub Total Amount :	16270.55000
Discount Amount :	-
Total Amount :	16270.55000
Total Tax :	2061.52800
Taxable Amount :	16270.55000
Grand Total :	18332.00000
Grand Total In Words :	Eighteen thousand Three hundred and Thirty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	1748.89	314.8002	314.8002	0
IGST 12%	10042.24	1205.0688	1205.0688	0
CESS 12%	907.68	108.9216	0	108.9216
IGST 28%	907.68	254.1504	254.1504	0
IGST 5%	3571.74	178.587	178.587	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

Mah

Document Submission Detail:
Location:.....
Date: 11/12/24 Time: 2:45
Employee ID: 1621184
Name: *Rahul*
Department: *STORE*
Signature: *[Signature]*