

Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Company Plant: C002

Mohal: 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 361891136088

eWay Bill Creation Date: 28/11/2024

eWay Bill Expiry Date 29/11/2024

IRN: 5050c141bd064cd84b23b8887c0db92ad82458b467b3e70192c20673771f3d



Invoice Number	PB2020017809
Order Number	13778038
Date	Nov 28, 2024
SAP Doc No	18910953
PO Number	DP16451820241127

To: KARNAL HAVELI KARNAL HARYANA	DPI: DP164518
IFS (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

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	8	171.5	1372.00		0.00		0.00	5%	68.60		0.00			1,440.60
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	1	25.01	25.01		0.00		0.00	12%	3.00		0.00			28.01
6	10001415	Gb Seasoning (250 GM PKT)	21039040	PKT	2	68.49	136.98		0.00		0.00	12%	16.44		0.00			153.42
7	10001986	Snack Dressing (NAP)	21039030	CV	1	72.66	871.92		0.00		0.00	12%	104.63		0.00			976.55
8	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28%	127.08	12%	54.46			635.38
9	10002374	Peppi Black 300ml CAN Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28%	127.08	12%	54.46			635.38
10	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60		0.00		0.00	5%	5.93		0.00			124.53
11	13000721	Diced Mozzarella etc New Specs	04063000	CV	1	328.77	3945.24		0.00		0.00	12%	473.43		0.00			4,418.67
12	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.66	759.84		0.00		0.00	18%	136.77		0.00			896.61
13	80000441	thin crust medium	19012000	PKT	1	21.18	423.60		0.00		0.00	5%	21.18		0.00			444.78
14	80000442	thin crust regular	19012000	PKT	1	15.99	319.80		0.00		0.00	5%	15.99		0.00			335.79

Tax Invoice



Invoice Number PB2J20017809
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S.N	Material Code	Material Description	HSN of Goods	Uom	Bill's Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess %	Cess Amount	Deduction %	Deduction Amount	Gross Amount
16	80000530	Paneer Tikka Topping	21069099	PKT	4	401.19	802.38	0.00	0.00	0.00	0.00	18%	144.43	0.00	0.00		0.00	946.81
17	10003301	Pepsi 475ml Pet Rsb0	22021U	CV	4	18.93	181.28	0.00	0.00	0.00	0.00	28%	508.84	12%	218.07		2,544.19	
18	20000048	New Arancini Patty - Dominos (100 Pc)	20049000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12%	11.49	0.00	0.00		107.22	
19	20000065	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	0.00		107.52	
20	20001529	Paper Napkin (1uppc) New Specs	48182000	CV	2	16.73	836.50	0.00	0.00	0.00	0.00	18%	150.57	0.00	0.00		987.07	
21	20001531	Box Regular- IHOP	48191010	PK1	1	3.74	374.00	0.00	0.00	0.00	0.00	12%	44.88	0.00	0.00		418.88	
22	20001583	Box Large IHOP	48191010	PKT	1	13.26	663.00	0.00	0.00	0.00	0.00	12%	79.56	0.00	0.00		742.56	
23	20001659	Box GB, SGB & Double Taco IHOP	48191010	PKT	1	3.34	334.00	0.00	0.00	0.00	0.00	12%	40.08	0.00	0.00		374.08	
24	20001703	Paper cup Aq. 150ml	48195090	PKT	1	1.16	116.00	0.00	0.00	0.00	0.00	18%	20.88	0.00	0.00		136.88	
25	80000876	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	0.00		318.13	
26	80001165	Sake Sprinkle 250 Gm	21039090	PK1	4	333.43	333.43	0.00	0.00	0.00	0.00	12%	40.01	0.00	0.00		373.44	
		CHICKEN ONION PATTY (640 gm)	16010000	PKT	2	510.31	1020.62	0.00	0.00	0.00	0.00	12%	122.47	0.00	0.00		1,143.09	

Gross Weight/In KG: 232.116
 Net Weight/In KG: 191.722

Taxable Amt	17,684.25	GST Amt	2,426.82	CESS Amt	0	TCS Amt	0	Total Amt	20,438.06
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Road Permit/Way bill No (if Applicable):
 Transporter Name
 Veh. No.
 L.R. No.

#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-652
PO Number :	PO-671
Transaction Date :	01-12-2024 02:17 pm
Invoice Number :	PB2020017809
Batch Number :	-
Invoice Date :	01-12-2024
Delivery Note :	-
User :	Store Store
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.raai@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 Kamal
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 PATTY CHICKEN ONION 640GM	-	1263	PAC(640GR)	510.31	2	-	1020.62000	12%	122.4744	-	0.00	1143.0944	-	-
2	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	26.96	10	-	269.60000	18%	48.528	-	0.00	318.128	-	-
3	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.16	100	-	116.00000	18%	20.88	-	0.00	136.88	-	-
4	DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.34	100	-	334.00000	12%	40.08	-	0.00	374.08	-	-

5	DOM BOX LARGE IHOP	-	2447	NOS(1NOS)	13.26	50	-	663.00000	12%	79.56	-	0.00	742.56	-	-
6	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.74	100	-	374.00000	12%	44.88	-	0.00	418.88	-	-
7	DOM TISSUE PAPER 100NO PKT	-	1284	NOS(1NOS)	16.73	50	-	836.50000	18%	150.57	-	0.00	987.07	-	-
8	DOM CORRUGATED PAPER CUT SHEET 100NO	-	1425	NOS(1NOS)	0.96	100	-	96.00000	12%	11.52	-	0.00	107.52	-	-
9	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176	-	-
10	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.93	96	-	1817.28000	28%	508.8384	218.0736	0.00	2544.192	-	-
11	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	4	-	802.40000	18%	144.432	-	0.00	946.832	-	-
12	DOM BREAD WHEAT THIN CRUST 7 INCH FROZEN NO	-	1450	NOS(1NOS)	15.99	20	-	319.80000	5%	15.99	-	0.00	335.79	-	-
13	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	-	1439	NOS(1NOS)	21.18	20	-	423.60000	5%	21.18	-	0.00	444.78	-	-
14	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	31.66	24	-	759.84000	18%	136.7712	-	0.00	896.6112	-	-
15	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	328.77	12	-	3945.24000	12%	473.4288	-	0.00	4418.6688	-	-
16	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53	-	-
17	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	-	1029	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376	-	-
18	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	-	1032	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376	-	-
19	DOM SAUCE SNACK DRESSING KG	-	1311	KGS(1000GR)	72.66	12	-	871.92000	12%	104.6304	-	0.00	976.5504	-	-
20	DOM GB SEASONIG (250GM PKT)	-	2824	PAC(250GR)	68.49	2	-	136.98000	12%	16.4376	-	0.00	153.4176	-	-
21	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.01	1	-	25.01000	12%	3.0012	-	0.00	28.0112	-	-
22	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	2	-	16.80000	12%	2.016	-	0.00	18.816	-	-
23	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	171.5	8	-	1372.00000	5%	68.6	-	0.00	1440.6	-	-
24	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	132.63	8	-	1061.04000	5%	53.052	-	0.00	1114.092	-	-
25	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	120.9	8	-	967.20000	5%	48.36	-	0.00	1015.56	-	-
26	DOM SEASONING BAKE SPRINKLE 250GM	-	2144	PAC(250NOS)	83.357	4	-	333.42800	12%	40.01136	-	0.00	373.43936	-	-

Sub Total Amount :	17684.26800
Discount Amount :	-
Total Amount :	17684.26800
Total Tax :	2753.80456
Taxable Amount :	17684.26800
Grand Total :	20438.00000
Grand Total In Words :	Twenty thousand Four hundred and Thirty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	7912.728	949.52736	949.52736	0
IGST 18%	2784.34	501.1812	501.1812	0
CESS 12%	2724.96	326.9952	0	326.9952
IGST 28%	2724.96	762.9888	762.9888	0
IGST 5%	4262.24	213.112	213.112	0

Rahul
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..18/12/24 Time.. 4 PM
Employee ID.. 1021184
Name:..... RAHUL
Department..... STORE
Signature..... *Rahul*