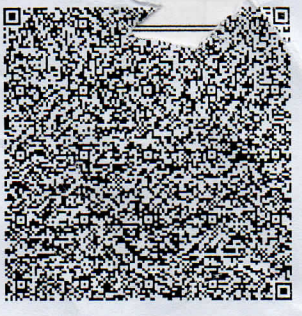


Jubilant FoodWorks Ltd.

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 391794554331
 eWay Bill Creation Date:15/06/2024



Security Signature	
2 No	
Date	
INWARD	

Invoice Number	PB2020005239
Order Number	13776327
Date	Jun 15, 2024
SAP Doc No	18910656
PO Number	DP16451820240614

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
 GSTIN 06AADCT1597R1ZL

Contact Person
 Contact Number
 Place of Supply: Haryana

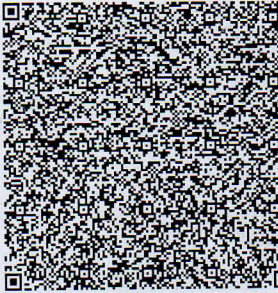
IRN: a673e8bba7bb4bc5f6c9db2f103q2517c12a08f5708b9407d6968495d2d77f14f

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	117.21	937.68	0.00	0.00	0.00	0.00	5%	46.88	0.00	0.00	0.00	0.00	984.56
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	142.68	142.68	0.00	0.00	0.00	0.00	5%	7.13	0.00	0.00	0.00	0.00	149.81
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	8	128.79	1030.32	0.00	0.00	0.00	0.00	5%	51.52	0.00	0.00	0.00	0.00	1,081.84
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	168.42	1010.52	0.00	0.00	0.00	0.00	5%	50.53	0.00	0.00	0.00	0.00	1,061.05
5	10000163	Seasoning for Paneer Mix	21039040	EA	2	8.39	16.78	0.00	0.00	0.00	0.00	12%	2.01	0.00	0.00	0.00	0.00	18.79
6	10000569	Red Paprika Pkt (Drained Weight 1.7Kg)	20019000	CV	1	159.55	1627.41	0.00	0.00	0.00	0.00	12%	195.29	0.00	0.00	0.00	0.00	1,822.70
7	10002371	7Up 475ml Pet Rs60	220210	CV	2	18.91	907.68	0.00	0.00	0.00	0.00	28%	254.15	12%	108.92	0.00	0.00	1,270.75
8	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	0.00	0.00	635.38
9	10002373	M Dew 475ml Pet Rs60	220210	CV	2	18.91	907.68	0.00	0.00	0.00	0.00	28%	254.15	12%	108.92	0.00	0.00	1,270.75
10	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	212.74	212.74	0.00	0.00	0.00	0.00	12%	25.53	0.00	0.00	0.00	0.00	238.27
11	10001844	Harisra Mayo (NAP)	21039030	PKT	1	129.15	129.15	0.00	0.00	0.00	0.00	12%	15.50	0.00	0.00	0.00	0.00	144.65
12	10002686	Cheese Sauce	04063000	CV	1	310.44	3725.28	0.00	0.00	0.00	0.00	12%	447.03	0.00	0.00	0.00	0.00	4,172.31
13	10000075	Taco Flaky Wrap	19059090	PKT	1	5.83	116.60	0.00	0.00	0.00	0.00	5%	5.83	0.00	0.00	0.00	0.00	122.43

Tax Invoice

*Sanson trays
Restaurant manager*

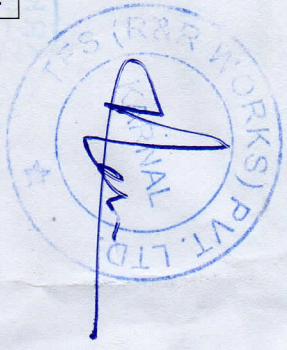
PO-483



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 Pct	Cess Amount	Total Amt	Gross Amount
14	10000551	Roasted Chicken Wings (750 gm pkt)	16010000	PKT	1	461.43	346.07	0.00	0.00	0.00	0.00	12 %	41.53	0.00	0.00	387.60	387.60
15	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	314.69	157.35	0.00	0.00	0.00	0.00	12 %	18.88	0.00	0.00	176.23	176.23
16	10000721	Diced Mozzarella â€” New Specs	04063000	CV	2	337.67	8104.08	0.00	0.00	0.00	0.00	12 %	972.49	0.00	0.00	9,076.57	9,076.57
17	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	33.12	794.88	0.00	0.00	0.00	0.00	18 %	143.08	0.00	0.00	937.96	937.96
18	80000441	thin crust medium	19012000	PKT	1	18.21	364.20	0.00	0.00	0.00	0.00	5 %	18.21	0.00	0.00	382.41	382.41
19	80000442	thin crust regular	19012000	PKT	1	13.19	263.80	0.00	0.00	0.00	0.00	5 %	13.19	0.00	0.00	276.99	276.99
20	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	236.71
21	10002360	Pepsi 475ml Pet Rs60	220210	CV	3	18.91	1361.52	0.00	0.00	0.00	0.00	28 %	381.23	163.38	12 %	1,906.13	1,906.13
22	10002927	Cheesy Dip New - NAP	04063000	CV	1	9.78	1408.32	0.00	0.00	0.00	0.00	12 %	169.00	0.00	0.00	1,577.32	1,577.32
23	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.71	417.75	0.00	0.00	0.00	0.00	18 %	75.20	0.00	0.00	492.95	492.95
24	20000576	Paper Glass 150 ml- PLA	48236900	PKT	5	1.48	740.00	0.00	0.00	0.00	0.00	18 %	133.20	0.00	0.00	873.20	873.20
25	20001516	Coated Baking Paper (White)	48119099	PKT	1	188.78	188.78	0.00	0.00	0.00	0.00	18 %	33.98	0.00	0.00	222.76	222.76
26	20001591	Box Burger Pizza, Single Taco IHOP	48191010	PKT	1	3.14	314.00	0.00	0.00	0.00	0.00	18 %	56.52	0.00	0.00	370.52	370.52
27	20001591	Box Burger Pizza, Single Taco IHOP	48191010	PKT	1	3.14	314.00	0.00	0.00	0.00	0.00	18 %	56.52	0.00	0.00	370.52	370.52
28	80000900	Peri Peri Chicken	16010000	PKT	1	509.18	254.59	0.00	0.00	0.00	0.00	12 %	30.55	0.00	0.00	285.14	285.14
29	80000901	BBQ Pepper Chicken	16010000	PKT	1	512.61	256.31	0.00	0.00	0.00	0.00	12 %	30.76	0.00	0.00	287.07	287.07

Gross Weight(in KG)	264,026.64	GST Amt	3,693.08	CESS Amt	0	TCS Amt	0	Total Amt	30,833.37
Net Weight(in KG)	221,610.58	Taxable Amt	26,704.61						

#Grub Hub@Karnal	
IN WARD	OUT WARD
Date	15-jun-24 Time
S. No.	Invoice No.
Security Signature	



Jubilant FoodWorks Ltd.

(Authorised Signatory)

Permit No (if Applicable):

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-466
PO Number :	PO-483
Transaction Date :	22-06-2024 04:01 pm
Invoice Number :	PB2020005239
Batch Number :	-
Invoice Date :	16-06-2024
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 12/10/2,11,Ward No-8, Jhajjar Road Mubarikpur,, Farrukhnagar
State :	Uttar Pradesh
Contract Details :	01-07-2023 - 30-06-2024
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, 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	I C
									Rate	Amount in Rs					
1	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	256.31	1	-	256.31000	12%	30.7572	-	0.00	287.0672	-	
2	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	254.59	1	-	254.59000	12%	30.5508	-	0.00	285.1408	-	
3	DOM BOX PIZZA BURGER VEG NO	-	1285	NOS(1NOS)	3.14	200	-	628.00000	18%	113.04	-	0.00	741.04	-	
4	DOM COATED BAKING PAPER	-	2486	NOS(1NOS)	188.78	1	-	188.78000	18%	33.9804	-	0.00	222.7604	-	

200MM*200MM(WHITE)													
5	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.48	500	-	740.00000	18%	133.2	-	0.00	873.2
6	DOM TISSUE PAPER 100NO PKT	-	1284	NOS(1NOS)	16.71	25	-	417.75000	18%	75.195	-	0.00	492.945
7	DOM DIP CHEESY 20GM	-	1503	NOS(1NOS)	9.78	144	-	1408.32000	12%	168.9984	-	0.00	1577.3184
8	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.91	72	-	1361.52000	28%	381.2256	163.3824	0.00	1906.128
9	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60000	18%	36.108	-	0.00	236.708
10	DOM BREAD WHEAT THIN CRUST 7 INCH FROZEN NO	-	1450	NOS(1NOS)	13.19	20	-	263.80000	5%	13.19	-	0.00	276.99
11	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	-	1439	NOS(1NOS)	18.21	20	-	364.20000	5%	18.21	-	0.00	382.41
12	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	33.12	24	-	794.88000	18%	143.0784	-	0.00	937.9584
13	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	337.67	24	-	8104.08000	12%	972.4896	-	0.00	9076.5696
14	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	-	1239	KGS(1000GR)	314.69	0.5	-	157.34500	12%	18.8814	-	0.00	176.2264
15	DOM CHICKEN WINGS ROASTED FROZEN 750GM	-	1238	PAC(750GR)	346.07	1	-	346.07000	12%	41.5284	-	0.00	387.5984
16	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.83	20	-	116.60000	5%	5.83	-	0.00	122.43
17	DOM CHEESE SAUCE	-	2165	NOS(1NOS)	310.44	12	-	3725.28000	12%	447.0336	-	0.00	4172.3136
18	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	129.15	1	-	129.15000	12%	15.498	-	0.00	144.648
19	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	212.74	1	-	212.74000	12%	25.5288	-	0.00	238.2688
20	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	-	1035	NOS(1NOS)	18.91	48	-	907.68000	28%	254.1504	108.9216	0.00	1270.752
21	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376
22	DOM SOFT DRINK 7UP BOTTLE 500ML MRP60/-	-	1432	NOS(1NOS)	18.91	48	-	907.68000	28%	254.1504	108.9216	0.00	1270.752
23	DOM PRESERVED PAPRIKA RED DW 1.7KG	-	1274	TIN(1700GR)	159.55	10.2	-	1627.41000	12%	195.2892	-	0.00	1822.6992
24	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.39	2	-	16.78000	12%	2.0136	-	0.00	18.7936
25	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	168.42	6	-	1010.52000	5%	50.526	-	0.00	1061.046
26	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	128.79	8	-	1030.32000	5%	51.516	-	0.00	1081.836
27	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	142.68	1	-	142.68000	5%	7.134	-	0.00	149.814
28	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	117.21	8	-	937.68000	5%	46.884	-	0.00	984.564

Sub Total Amount :	26704.60
Discount Amount :	
Total Amount :	26704.60
Total Tax :	4128.74
Taxable Amount :	26704.60
Grand Total :	30833.00


Grand Total In Words :

Thirty thousand Eight hundred
Thirty Three

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	16238.075	1948.569	1948.569	
IGST 18%	2970.01	534.6018	534.6018	
CESS 12%	3630.72	435.6864	0	435.6
IGST 28%	3630.72	1016.6016	1016.6016	
IGST 5%	3865.8	193.29	193.29	

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
GST: 06AADCT1597R1ZL


Sanson Thapa
Restaurant manager