

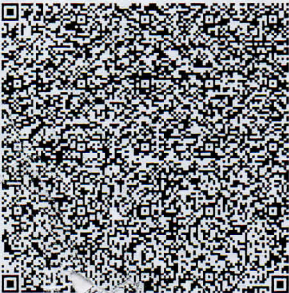
Tax Invoice



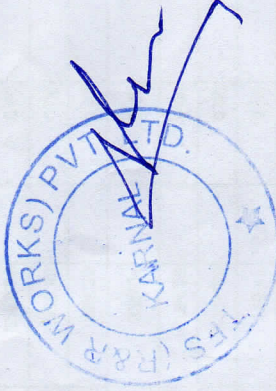
Invoice Number	PE2020005468
Order Number	13776364
Date	Jun 19, 2024
SAP Doc No	18910661

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	Deduction Amount	Gross Amount
18	10002455	B Natural Alphonso Mango 300ml Rs.75	22029920	CV	1	36.49	875.76	0.00	0.00	0.00	0.00	12%	105.09		0.00		980.85
15	10000050	Bake Sprinkle	21039090	PK1	2	464.38	232.19	0.00	0.00	0.00	0.00	12%	27.86		0.00		260.05
16	10000054	Chilli Flakes 250 Gm	09042219	PKT	1	610.5	152.63	0.00	0.00	0.00	0.00	5%	7.63		0.00		160.26
17	10000803	Organic 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		238.27
18	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	243.15	243.15	0.00	0.00	0.00	0.00	5%	12.16		0.00		255.31
19	10001844	Harrisa Mayo (NAP)	21039030	PKT	2	129.15	256.30	0.00	0.00	0.00	0.00	12%	31.00		0.00		289.30
20	10002886	Cheese Sauce	04063000	CV	1	310.44	3725.28	0.00	0.00	0.00	0.00	12%	447.03		0.00		4,172.31
21	10000075	Taco Flaky Wrap	19059090	PKT	1	5.83	116.60	0.00	0.00	0.00	0.00	5%	5.83		0.00		122.43
22	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		176.23
23	10000635	Chicken Tikka Masala	16010000	PKT	1	461.88	115.47	0.00	0.00	0.00	0.00	12%	13.86		0.00		129.33
24	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		9,076.57
25	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		937.96
26	80000244	Butterscotch Mousse Cake- Prepared	19059010	CV1	1	26.67	320.04	0.00	0.00	0.00	0.00	18%	57.61		0.00		377.65
27	80000441	thin crust medium	19012000	PKT	1	18.21	364.20	0.00	0.00	0.00	0.00	5%	18.21		0.00		382.41
28	80000442	thin crust regular	19012000	PKT	1	13.19	263.80	0.00	0.00	0.00	0.00	5%	13.19		0.00		276.99
29	10002360	Pepsi 475ml Pet R360	220210	CV	5	18.91	2269.20	0.00	0.00	0.00	0.00	28%	635.38	12%	272.30		3,176.88
30	10002906	Pizza Sauce 75-25	33029012	CV	1	123.93	2230.74	0.00	0.00	0.00	0.00	12%	267.69		0.00		2,498.43
31	20000048	Corrugated Paper Cut Sheet (100 Pc)	48191090	PKT	1	0.94	94.00	0.00	0.00	0.00	0.00	18%	16.92		0.00		110.92
32	20000065	Paper Napkin (100pc) New Specs	48182000	CV	2	16.71	835.50	0.00	0.00	0.00	0.00	18%	150.39		0.00		985.89
33	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	1	0.55	55.00	0.00	0.00	0.00	0.00	18%	9.90		0.00		64.90
34	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	1	0.58	58.00	0.00	0.00	0.00	0.00	18%	10.44		0.00		68.44
35	20000392	Spoon (Wooden)	44199090	PKT	1	0.55	55.00	0.00	0.00	0.00	0.00	12%	6.60		0.00		61.60
36	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		873.20
37	20001529	Box Regular- IHOP	48191010	PK1	1	3.74	374.00	0.00	0.00	0.00	0.00	18%	67.32		0.00		441.32

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



Invoice Number PB2020005468
 Order Number 13776364
 Date Jun 19, 2024
 SAP Doc No 18910661
 PO Number DPI6451820240618

To: KARNAL HAVELI KARNAL HARYANA DPI: DPI64518
 TFS (R&R WORKS) PRIVATE LIMITED
 Ground Floor, Karnal Haveli, 133.5 Kilometer Stone
 NH 44, Village Jhanjani
 132001 KARNAL
 INDIA State: Haryana State Code: 06

GSTIN

06AADCT1597R1ZL

FSSAI License No 10014063000313

eWay Bill Number 351796501601

eWay Bill Creation Date 19/06/2024

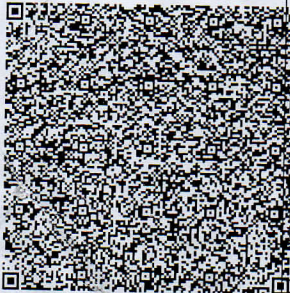
eWay Bill Expiry Date 20/06/2024

IRN: 32cd9999ac5255f05452181cdcbf08840fced7547a710af8e01e602b030fa4

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	10	117.21	1172.10		0.00		0.00	5%	58.61		0.00			1,230.71
2	80000162	New Hand-tossed Dough Large	19012000	TRA	2	142.68	285.36		0.00		0.00	5%	14.27		0.00			299.63
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	10	128.79	1287.90		0.00		0.00	5%	64.40		0.00			1,352.30
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	168.42	842.10		0.00		0.00	5%	42.11		0.00			884.21
5	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	2	168.42	336.84		0.00		0.00	5%	16.84		0.00			353.68
6	10000163	Seasoning for Paneer Mix	21039040	EA	6	8.39	50.34		0.00		0.00	12%	6.04		0.00			56.38
7	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	3	24.86	74.58		0.00		0.00	12%	8.95		0.00			83.53
8	10001415	Gb Seasoning (250 GM PKT)	21039040	PKT	2	65.59	131.18		0.00		0.00	12%	15.74		0.00			146.92
9	10001869	Mint Mayonnaise (NAP)	21039030	PKT	1	142.24	71.12		0.00		0.00	12%	8.53		0.00			79.65
10	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28%	127.08	12%	54.46			635.38
11	10002372	Mirinda 475ml Pet Rs60	220210	CV	2	18.91	907.68		0.00		0.00	28%	254.15	12%	108.92			1,270.75
12	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28%	127.08	12%	54.46			635.38
13	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28%	127.08	12%	54.46			635.38

Tax Invoice



Invoice Number	PB2020005468
Order Number	13776364
Date	Jun 19, 2024

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	Gross Amount
38	20001531	Box Large IHOP	48191010	PKT	1	13.28	664.00		0.00	0.00	0.00	18%	119.52		0.00	783.52
39	20001596	Lidless Regular - IHOP	48191010	PKT	1	2.1	210.00		0.00	0.00	0.00	18%	37.80		0.00	247.80
40	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.14	271.40		0.00	0.00	0.00	18%	48.85		0.00	320.25
41	30000048	Surgical Caps (21" Stretched)	62102020	PKT	2	0.68	136.00		0.00	0.00	0.00	5%	6.80		0.00	142.80
42	80000900	Peri Peri Chicken	16010000	PKT	1	509.18	254.59		0.00	0.00	0.00	12%	30.55		0.00	285.14
43	80000901	BBQ Pepper Chicken	16010000	PKT	1	512.61	256.31		0.00	0.00	0.00	12%	30.76		0.00	287.07
44	80001039	Chicken Onion Patty(640gm)	16010000	PKT	1	201.54	201.54		0.00	0.00	0.00	12%	24.18		0.00	225.72
45	80001039	Chicken Onion Patty(640gm)	16010000	PKT	1	201.54	201.54		0.00	0.00	0.00	12%	24.18		0.00	225.72

Gross Weight(in KG)	335.357	GST Amt	4,390.81	CESS Amt	54.46	TCS Amt	0	Total Amt	36,299.42
Net Weight(in KG)	295,775.5	Taxable Amt	31,364.01						

Sanson trapra
Sh Restaurant Manager
 Jubilant FoodWorks Ltd.



#Grub Hub@Karnal	
IN WARD	OUT WARD
Date	19/06/24 Time
S. No.	Invoice No.
Security Signature	

(Authorised Signatory)

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

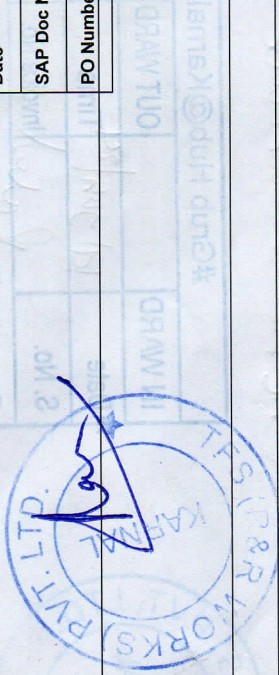
Total Number Of Trays: 29,000

Remarks (Any Shortage/Excess/Return)

Tax Invoice



Invoice Number	PB2020005468
Order Number	13776364
Date	Jun 19, 2024
SAP Doc No	18910661
PO Number	DPI6451820240618



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

Amount in Words: Thirty Six Thousand Two Hundred Ninety Nine Rupees Forty Two 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. AABCD1821C.

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.

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-467
PO Number :	PO-486
Transaction Date :	22-06-2024 07:48 pm
Invoice Number :	PB2020005468
Batch Number :	-
Invoice Date :	20-06-2024
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.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 - 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,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 SURGICAL CAP 21INCH NO	-	1346	NOS(1NOS)	0.68	200	-	136.00000	5%	6.8	-	0.00	142.8	-	-
2	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	117.21	10	-	1172.10000	5%	58.605	-	0.00	1230.705	-	-

3	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	142.68	2	-	285.36000	5%	14.268	-	0.00	299.628	-	-
4	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	128.79	10	-	1287.90000	5%	64.395	-	0.00	1352.295	-	-
5	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	168.42	7	-	1178.94000	5%	58.947	-	0.00	1237.887	-	-
6	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.39	6	-	50.34000	12%	6.0408	-	0.00	56.3808	-	-
7	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	24.86	3	-	74.58000	12%	8.9496	-	0.00	83.5296	-	-
8	DOM SEASONING GARLIC BREAD KG	-	1294	KGS(1000GR)	65.55	2	-	131.10000	12%	15.732	-	0.00	146.832	-	-
9	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	-	1307	KGS(1000GR)	142.24	0.5	-	71.12000	12%	8.5344	-	0.00	79.6544	-	-
10	DOM SOFT DRINK 7UP BOTTLE 500ML MRP60/-	-	1432	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376	-	-
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	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	-	1035	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376	-	-
13	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	-	1029	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376	-	-
14	DOM JUICE ALPHONSO MANGO REGULAR 300ML	-	1288	NOS(1NOS)	36.49	24	-	875.76000	12%	105.0912	-	0.00	980.8512	-	-
15	DOM SEASONING BAKE SPRINKLE 250GM	-	2144	PAC(250NOS)	116.1	2	-	232.20000	12%	27.864	-	0.00	260.064	-	-
16	DOM MASALA FLAKES CHILLI RED 250GM	-	1262	PAC(250GR)	152.63	1	-	152.63000	5%	7.6315	-	0.00	160.2615	-	-
17	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	212.74	1	-	212.74000	12%	25.5288	-	0.00	238.2688	-	-
18	DOM CHILLI FLAKES 0.7 GM SACHET	-	2448	PAC(500NOS)	243.15	1	-	243.15000	5%	12.1575	-	0.00	255.3075	-	-
19	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	129.15	2	-	258.30000	12%	30.996	-	0.00	289.296	-	-
20	DOM CHEESE SAUCE	-	2165	NOS(1NOS)	310.44	12	-	3725.28000	12%	447.0336	-	0.00	4172.3136	-	-
21	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.83	20	-	116.60000	5%	5.83	-	0.00	122.43	-	-
22	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	-	1239	KGS(1000GR)	314.69	0.5	-	157.34500	12%	18.8814	-	0.00	176.2264	-	-
23	DOM CHICKEN TIKKA MASALA	-	1218	PAC(500GR)	115.47	1	-	115.47000	12%	13.8564	-	0.00	129.3264	-	-

	FROZEN 500GM														
24	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	337.67	24	-	8104.08000	12%	972.4896	-	0.00	9076.5696	-	-
25	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	33.12	24	-	794.88000	18%	143.0784	-	0.00	937.9584	-	-
26	DOM DESSERT CAKE BUTTERSCOTCH MOUSSE NO	-	1264	NOS(1NOS)	26.67	12	-	320.04000	18%	57.6072	-	0.00	377.6472	-	-
27	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	-	1439	NOS(1NOS)	18.21	20	-	364.20000	5%	18.21	-	0.00	382.41	-	-
28	DOM BREAD WHEAT THIN CRUST 7 INCH FROZEN NO	-	1450	NOS(1NOS)	13.19	20	-	263.80000	5%	13.19	-	0.00	276.99	-	-
29	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.91	120	-	2269.20000	28%	635.376	272.304	0.00	3176.88	-	-
30	NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	123.93	18	-	2230.74000	12%	267.6888	-	0.00	2498.4288	-	-
31	DOM CORRUGATED PAPER CUT SHEET 100NO	-	1425	NOS(1NOS)	0.94	100	-	94.00000	18%	16.92	-	0.00	110.92	-	-
32	DOM TISSUE PAPER 100NO PKT	-	1284	NOS(1NOS)	16.71	50	-	835.50000	18%	150.39	-	0.00	985.89	-	-
33	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.55	100	-	55.00000	18%	9.9	-	0.00	64.9	-	-
34	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.58	100	-	58.00000	18%	10.44	-	0.00	68.44	-	-
35	DOM SPOON WOODEN NO	-	1306	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6	-	-
36	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.48	500	-	740.00000	18%	133.2	-	0.00	873.2	-	-
37	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.74	100	-	374.00000	18%	67.32	-	0.00	441.32	-	-
38	DOM BOX LARGE IHOP	-	2447	NOS(1NOS)	13.3	50	-	665.00000	18%	119.7	-	0.00	784.7	-	-
39	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.1	100	-	210.00000	18%	37.8	-	0.00	247.8	-	-
40	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	27.14	10	-	271.40000	18%	48.852	-	0.00	320.252	-	-
41	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	254.59	1	-	254.59000	12%	30.5508	-	0.00	285.1408	-	-
42	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	256.31	1	-	256.31000	12%	30.7572	-	0.00	287.0672	-	-
43	DOM PATTY CHICKEN ONION 640GM	-	1263	PAC(640GR)	201.54	2	-	403.08000	12%	48.3696	-	0.00	451.4496	-	-

Sub Total Amount :

31364.93500

Discount Amount :

Total Amount :

31364.93500

Total Tax :

4935.56580

Taxable Amount :

31364.93500

Grand Total :

36301.0000


Grand Total In Words :

Thirty Six thousand Three hundred
and One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	5200.68	260.034	260.034	0
IGST 12%	17208.035	2064.9642	2064.9642	0
CESS 12%	4538.4	544.608	0	544.608
IGST 28%	4538.4	1270.752	1270.752	0
IGST 18%	4417.82	795.2076	795.2076	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
GST: 06AADCT1597R1ZL


Sanson Thapas
Restaurant Manager