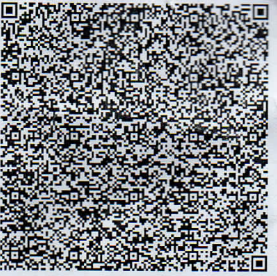
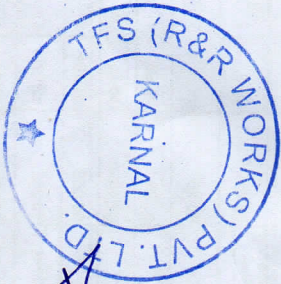


Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Company Plant: C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1,INDL AREA,
 160055 MOHALLI
 INDIA State: Punjab State Code: 03
 GSTIN 03AABCD1821C1ZL



To: KARNAL HAVELI KARNAL HARYANA
 TFS (R&R WORKS) PRIVATE LIMITED
 Ground Floor, Karnal Haveli, 133.5 Kilometer Stone
 NH 44, Village Jhanjhan
 132001 KARNAL
 INDIA State: Haryana State Code: 06
 GSTIN 06AADCT1597R1ZL

Invoice Number	PB2020005778
Order Number	13776387
Date	Jun 22, 2024
SAP Doc No	18910665
PO Number	DP16451820240621

FSSAI License No 10014063000313
 eWay Bill Number 341798385716
 eWay Bill Creation Date: 22/06/2024
 eWay Bill Expiry Date 23/06/2024

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	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Ple	19012000	TRA	8	117.21	937.68	0.00	0.00	0.00	0.00	5%	46.88	0.00	0.00			984.56
2	80000162	New Hand-tossed Dough Large	19012000	TRA	3	142.68	428.04	0.00	0.00	0.00	0.00	5%	21.40	0.00	0.00			449.44
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	14	128.79	1803.06	0.00	0.00	0.00	0.00	5%	90.15	0.00	0.00			1,893.21
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	10	168.42	1684.20	0.00	0.00	0.00	0.00	5%	84.21	0.00	0.00			1,768.41
5	10000163	Seasoning for Paneer Mix	21039040	EA	4	8.39	33.56	0.00	0.00	0.00	0.00	12%	4.03	0.00	0.00			37.59
6	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	3	24.86	74.58	0.00	0.00	0.00	0.00	12%	8.95	0.00	0.00			83.53
7	10001415	Gb Seasoning (250 GM PKI)	21039040	PKT	1	65.59	65.59	0.00	0.00	0.00	0.00	12%	7.87	0.00	0.00			73.46
8	10001544	Lipton Ice Tea Lemon 350ml 24 Rsb0	21012010	CV	1	22.66	543.84	0.00	0.00	0.00	0.00	18%	97.89	0.00	0.00			641.73
9	10001869	Mint Mayonnaise (NAP)	21039030	PKT	1	142.24	71.12	0.00	0.00	0.00	0.00	12%	8.53	0.00	0.00			79.65
10	10002371	7Up 475ml Pet Rsb0	220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.08	12%	54.46			635.38
11	10002372	Mirinda 475ml Pet Rsb0	220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.08	12%	54.46			635.38
12	10002373	M Dew 475ml Pet Rsb0	220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.08	12%	54.46			635.38
13	10002374	Pepsi Black 300ml CANN Rsb0	220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.08	12%	54.46			635.38

Jubilant FoodWorks Ltd.

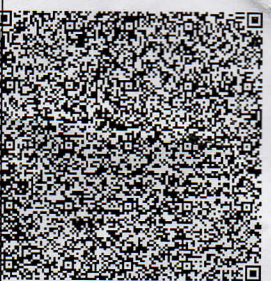
Tax Invoice



Invoice Number		PB202005778														
Order Number		13776387														
Date		Jun 22, 2024														
SAP Doc No		18910665														
S.No	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	CGST %	IGST %	Net Amount	Gross Amount
14	B Natural Mixed Fruit 300ml Rs.75	22029920	CV	1	36.49	875.76		0.00	0.00	0.00	12 %	105.09	0.00	12 %	980.85	
15	Chilli Flakes 250 Gm	09042219	PKT	1	610.5	152.63		0.00	0.00	0.00	5 %	7.63	0.00	5 %	160.26	
16	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	212.74	212.74		0.00	0.00	0.00	12 %	25.53	0.00	12 %	238.27	
17	Chilli flakes 0.7 gm	09042219	BOX	1	243.15	243.15		0.00	0.00	0.00	5 %	12.16	0.00	5 %	255.31	
18	Hanissa Mayo (NAP)	21039030	PKT	1	129.15	129.15		0.00	0.00	0.00	12 %	15.50	0.00	12 %	144.65	
19	Cheese Sauce	04063000	CV	1	310.44	3725.28		0.00	0.00	0.00	5 %	5.83	0.00	5 %	417.31	
20	Taco Flaky Wrap	19059090	PKT	1	5.83	116.60		0.00	0.00	0.00	12 %	18.88	0.00	12 %	122.43	
21	Chicken Chilli & Herb Sausage	16010000	PKT	1	314.69	157.35		0.00	0.00	0.00	12 %	13.86	0.00	12 %	176.23	
22	Chicken Tikka Masala	16010000	PKT	1	461.88	115.47		0.00	0.00	0.00	12 %	972.49	0.00	12 %	129.33	
23	Diced Mozzarella â€œ New Specs	04063000	CV	2	337.67	8104.08		0.00	0.00	0.00	12 %	143.08	0.00	12 %	9076.57	
24	Chocolate Lava Cake Prepared	19059010	CV1	1	33.12	794.88		0.00	0.00	0.00	18 %	57.61	0.00	18 %	937.96	
25	Butterscotch Mousse Cake- Prepared	19059010	CV1	1	26.67	320.04		0.00	0.00	0.00	18 %	36.11	0.00	18 %	377.65	
26	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60		0.00	0.00	0.00	18 %	36.11	0.00	18 %	236.71	
27	Pepsi 475ml Pet Rs60	220210	CV	10	18.91	4538.40		0.00	0.00	0.00	28 %	1,270.75	544.61	12 %	6,353.76	
28	New Arancini Patty - Dominos	20049000	PKT	1	95.74	95.74		0.00	0.00	0.00	12 %	11.49	0.00	12 %	107.23	
29	Corrugated Paper Cut Sheet (100 Pc)	48191090	PKT	1	0.94	94.00		0.00	0.00	0.00	18 %	16.92	0.00	18 %	110.92	
30	Regular Corrugated Sheet (100 Pc)	48191090	PKT	1	0.55	55.00		0.00	0.00	0.00	18 %	9.90	0.00	18 %	64.90	
31	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	1	0.58	58.00		0.00	0.00	0.00	18 %	10.44	0.00	18 %	68.44	
32	Spoon (Wooden)	44199090	PKT	3	0.55	165.00		0.00	0.00	0.00	12 %	19.80	0.00	12 %	184.80	
33	Paper Glass 150 ml- PLA	48236900	PKT	4	1.48	592.00		0.00	0.00	0.00	18 %	106.56	0.00	18 %	698.56	
34	Box Regular- IHOP	48191010	PK1	1	3.74	374.00		0.00	0.00	0.00	18 %	67.32	0.00	18 %	441.32	
35	Box GB, SGB & Double Taco IHOP	48191010	PKT	2	3.34	668.00		0.00	0.00	0.00	18 %	120.24	0.00	18 %	788.24	
36	Lidless Regular- IHOP	48191010	PKT	1	2.1	210.00		0.00	0.00	0.00	18 %	37.80	0.00	18 %	247.80	
37	Lidless Medium-IHOP	48191010	PKT	1	3.34	334.00		0.00	0.00	0.00	18 %	60.12	0.00	18 %	394.12	

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number PB2020005778
 Order Number 13776387
 Date Jun 22, 2024
 SAP Doc No 18910665

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 Amount	Gross Amount
38	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.14	271.40	0.00	0.00	0.00	0.00	18%	48.95	0.00	320.25
39	80000900	Peri Peri Chicken	16010000	PKT	1	509.18	254.59	0.00	0.00	0.00	0.00	12%	30.55	0.00	285.14
40	80000901	BBQ Pepper Chicken	16010000	PKT	1	512.61	256.31	0.00	0.00	0.00	0.00	12%	30.76	0.00	287.07
41	80001039	Chicken Onion Patty(640gm)	16010000	PKT	1	201.54	201.54	0.00	0.00	0.00	0.00	12%	24.18	0.00	225.72

Taxable Amt	30,772.74	GST Amt	4,604.71	CESS Amt	0	TCS Amt	0	Total Amt	36,139.9
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Gross Weight(in KG) 392.603
 Net Weight(in KG) 341,244.5

Road PermittWay bill No (if Applicable):

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date
 Total Number Of Trays: 35,000

Saver traps Restaurant Manager

#Grub Hub@karnal

IN WARD	OUT WARD
Date	Time
S. No.	Phone No.
Security Signature	

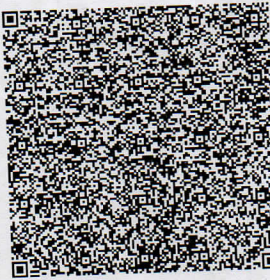
[Signature]
 (Authorised Signatory)
 Jubliant FoodWorks Ltd.

Remarks (Any Shortage/Excess/Return)

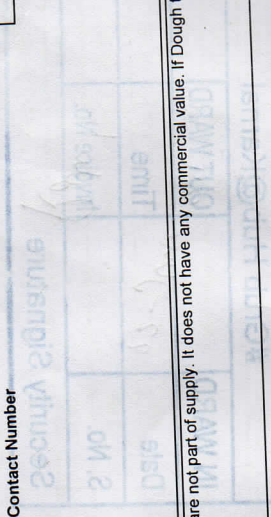
1. _____ 4. _____
 2. _____ 5. _____
 3. _____ 6. _____

Amount in Words: Thirty Six Thousand One Hundred Thirty Nine Rupees Ninety Paise Only

Tax Invoice



Invoice Number	PB2020005778
Order Number	13776387
Date	Jun 22, 2024
SAP Doc No	18910665
PO Number	DPI6451820240621



Contact Number

Sign

Received By:

Driver Name/Sign.

Stamp:

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. L74899UP1996PLC043677. 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-470
 PO Number : PO-489
 Transaction Date : 25-06-2024 01:30 pm
 Invoice Number : PB2020005778
 Batch Number :
 Invoice Date : 25-06-2024
 Delivery Note :
 User : Samson Thapa
 Store Name : Main Store - Karnal
 UID :
 Location :
 Direct Issue To : No
 Vendor Name : Jubhant Food Works Limited
 Description : RAWMAT
 Contact Person : Vishal Gupta/Jatin Rai
 Contact Number : 98711119824/9210052955
 Email : jatin.raii@jubhantfood.com
 Address : Khasra No-121/1/4,15,16/1,7/2
 122//10/2,11, Ward No-8, Jhajjar
 Road, Mubarkpur,, Farnukhnagar
 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
 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	Price	Quantity	Comment	Sub Total	Rate	Amount in Rs	IGST	Other Taxes	Discount	Grand Total	Batch Number	Bar Code
1	DOM PATTY CHICKEN ONION 640GM	-	1263	PAC(640GR)	201.54	1	-	201.54000	12%	24.1848	-	0.00	225.7248	-	-	-
2	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	256.31	1	-	256.31000	12%	30.7572	-	0.00	287.0672	-	-	-
3	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	254.59	1	-	254.59000	12%	30.5508	-	0.00	285.1408	-	-	-
4	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	27.14	10	-	271.40000	18%	48.852	-	0.00	320.252	-	-	-

5	DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(1NOS)	3.34	100	-	334.00000	18%	60.12	-	0.00	394.12	-	-
6	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.1	100	-	210.00000	18%	37.8	-	0.00	247.8	-	-
7	DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.34	200	-	668.00000	18%	120.24	-	0.00	788.24	-	-
8	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.74	100	-	374.00000	18%	67.32	-	0.00	441.32	-	-
9	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.48	400	-	592.00000	18%	106.56	-	0.00	698.56	-	-
10	DOM SPOON WOODEN NO	-	1306	NOS(1NOS)	0.55	300	-	165.00000	12%	19.8	-	0.00	184.8	-	-
11	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.58	100	-	58.00000	18%	10.44	-	0.00	68.44	-	-
12	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.55	100	-	55.00000	18%	9.9	-	0.00	64.9	-	-
13	DOM CORRUGATED PAPER CUT SHEET 100NO	-	1425	NOS(1NOS)	0.94	100	-	94.00000	18%	16.92	-	0.00	110.92	-	-
14	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	91.76	1.04	-	95.43040	12%	11.45165	-	0.00	106.88205	-	-
15	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.91	240	-	4538.40000	28%	1270.752	544.608	0.00	6353.76	-	-
16	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60000	18%	36.108	-	0.00	236.708	-	-
17	DOM DESSERT CAKE BUTTERSCOTCH MOUSSE NO	-	1264	NOS(1NOS)	26.67	12	-	320.04000	18%	57.6072	-	0.00	377.6472	-	-
18	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	33.12	24	-	794.88000	18%	143.0784	-	0.00	937.9584	-	-
19	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	337.67	24	-	8104.08000	12%	972.4896	-	0.00	9076.5696	-	-
20	DOM CHICKEN TIKKA MASALA FROZEN 500GM	-	1218	PAC(500GR)	115.47	1	-	115.47000	12%	13.8564	-	0.00	129.3264	-	-
21	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	-	1239	KGS(1000GR)	314.69	0.5	-	157.34500	12%	18.8814	-	0.00	176.2264	-	-
22	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.83	20	-	116.60000	5%	5.83	-	0.00	122.43	-	-
23	DOM CHEESE SAUCE	-	2165	NOS(1NOS)	310.44	12	-	3725.28000	12%	447.0336	-	0.00	4172.3136	-	-
24	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	129.15	1	-	129.15000	12%	15.498	-	0.00	144.648	-	-
25	DOM CHILLI FLAKES 0.7 GM SACHET	-	2448	PAC(500NOS)	243.15	1	-	243.15000	5%	12.1575	-	0.00	255.3075	-	-
26	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	212.74	1	-	212.74000	12%	25.5288	-	0.00	238.2688	-	-
27	DOM MASALA FLAKES CHILLI RED 250GM	-	1262	PAC(250GR)	152.63	1	-	152.63000	5%	7.6315	-	0.00	160.2615	-	-
28	DOM JUICE HM MIX FRUIT BNATURAL BOTTLE 300ML	-	1826	NOS(1NOS)	36.49	24	-	875.76000	12%	105.0912	-	0.00	980.8512	-	-
29	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	-	1029	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376	-	-

30	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	-	1035	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376	-	-
31	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376	-	-
32	DOM SOFT DRINK 7UP BOTTLE 500ML MRP60/-	-	1432	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376	-	-
33	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	-	1307	KGS(1000GR)	142.24	0.5	-	71.12000	12%	8.5344	-	0.00	79.6544	-	-
34	DOM LEMON ICE-TEA LIPTON 350ML	-	1281	NOS(1NOS)	22.66	24	-	543.84000	18%	97.8912	-	0.00	641.7312	-	-
35	DOM SEASONING GARLIC BREAD KG	-	1294	KGS(1000GR)	65.59	1	-	65.59000	12%	7.8708	-	0.00	73.4608	-	-
36	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	24.86	3	-	74.58000	12%	8.9496	-	0.00	83.5296	-	-
37	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.39	4	-	33.56000	12%	4.0272	-	0.00	37.5872	-	-
38	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	168.42	10	-	1684.20000	5%	84.21	-	0.00	1768.41	-	-
39	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	128.79	14	-	1803.06000	5%	90.153	-	0.00	1893.213	-	-
40	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	142.68	3	-	428.04000	5%	21.402	-	0.00	449.442	-	-
41	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 :	30772.4254C
Discount Amount :	-
Total Amount :	30772.4254C
Total Tax :	5367.11425
Taxable Amount :	30772.4254C
Grand Total :	36140.0000C
Grand Total In Words :	Thirty Six thousand One hundred and Forty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	14537.5454	1744.50545	1744.50545	0
IGST 18%	4515.76	812.8368	812.8368	0
CESS 12%	6353.76	762.4512	0	762.4512
IGST 28%	6353.76	1779.0528	1779.0528	0
IGST 5%	5365.36	268.268	268.268	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



Samson
Restaurant Manager