

PO-466

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 03AAABCD1821C1ZL

Invoice Number PB2020004467
 Order Number 13776238
 Date Jun 5, 2024
 SAP Doc No 18910496
 PO Number DPI6451820240604

To: KARNAL HAVELI KARNAL HARYANA DPI: DPI64518
 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

06AAADCT1597R1ZL

FSSAI License No 10014063000313

eWay Bill Number 311788927334

eWay Bill Creation Date 05/06/2024

eWay Bill Expiry Date 06/06/2024

IRN: 9743b21d5791caf89c52c9604fd779845b1175f4b19e48789621b97daa26e1

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	Gross Rate	Gross Amount	TCS Rate	TCS Amount	Gross Amount
1	10000097	Jalapeno Pkt (Drained Weight 1.7 K	20019000	CV	1	128.05	1306.11		0.00		0.00	12%	156.73	0.00	1,462.84			1,462.84
2	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	1	24.86	24.86		0.00		0.00	12%	2.98	0.00	27.84			27.84
3	10001544	Lipton Ice Tea Lemon 350ml 24 Rs60	21012010	CV	1	22.66	543.84		0.00		0.00	18%	97.89	0.00	641.73			641.73
4	10001869	Mint Mayonnaise (NAP)	21039030	PKT	1	142.24	71.12		0.00		0.00	12%	8.53	0.00	79.65			79.65
5	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28%	127.08	54.46	635.38			635.38
6	10000054	Chilli Flakes 250 Gm	09042219	PKT	1	610.5	152.63		0.00		0.00	5%	7.63	0.00	160.26			160.26
7	10001844	Harissa Mayo (NAP)	21039030	PKT	1	129.15	129.15		0.00		0.00	12%	15.50	0.00	144.65			144.65
8	10002322	Harissa Dip	21039090	EA	10	18.38	183.80		0.00		0.00	12%	22.06	0.00	205.86			205.86
9	10000075	Taco Flaky Wrap	19059090	PKT	1	5.83	116.60		0.00		0.00	5%	5.83	0.00	122.43			122.43
10	10000124	Aranjini veg patty (490 gm)	20049000	PKT	1	91.76	91.76		0.00		0.00	12%	11.01	0.00	102.77			102.77
11	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	314.69	157.35		0.00		0.00	12%	18.88	0.00	176.23			176.23
12	10000721	Diced Mozzarella â€ New Specs	04063000	CV	1	337.67	4052.04		0.00		0.00	12%	486.24	0.00	4,538.28			4,538.28
13	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	33.12	794.88		0.00		0.00	18%	143.08	0.00	937.96			937.96

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14	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60		0.00	0.00	0.00	18 %	36.11		0.00				236.71
15	10002906	Pizza Sauce 75-25	33029012	CV	1	123.93	2230.74		0.00	0.00	0.00	12 %	267.69		0.00				2,498.43
16	10002927	Cheesy Dip New - NAP	04063000	CV	1	9.78	1408.32		0.00	0.00	0.00	12 %	169.00		0.00				1,577.32
17	20000048	Corrugated Paper Cut Sheet (100 Pc)	48191090	PKT	1	0.94	94.00		0.00	0.00	0.00	18 %	16.92		0.00				110.92
18	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.71	417.75		0.00	0.00	0.00	18 %	75.20		0.00				492.95
19	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	3	0.55	165.00		0.00	0.00	0.00	18 %	29.70		0.00				194.70
20	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	2	0.58	116.00		0.00	0.00	0.00	18 %	20.88		0.00				136.88
21	20000576	Paper Glass 150 ml- PLA	48236900	PKT	5	1.48	740.00		0.00	0.00	0.00	18 %	133.20		0.00				873.20
22	20001529	Box Regular- IHOP	48191010	PK1	2	3.74	748.00		0.00	0.00	0.00	18 %	134.64		0.00				882.64
23	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	2	3.34	668.00		0.00	0.00	0.00	18 %	120.24		0.00				788.24
24	20001596	Lidless Regular- IHOP	48191010	PKT	3	2.1	630.00		0.00	0.00	0.00	18 %	113.40		0.00				743.40
25	20001597	Lidless Medium-IHOP	48191010	PKT	2	3.34	668.00		0.00	0.00	0.00	18 %	120.24		0.00				788.24
26	30000143	Belt New Spec.	62171010	EA	1	75.01	75.01		0.00	0.00	0.00	5 %	3.75		0.00				78.76
27	30000145	Trouser Cloth New Spec- 2.4 Mtr	52111190	PKT	1	181.25	435.00		0.00	0.00	0.00	5 %	21.75		0.00				456.75
28	80000900	Peri Peri Chicken	16010000	PKT	1	509.18	254.59		0.00	0.00	0.00	12 %	30.55		0.00				285.14

Gross Weight(in KG)	124,620.5	GST Amt	2,396.71	CESS Amt	0	TCS Amt	0	Total Amt	19,380.16
Net Weight(in KG)	126,255	Taxable Amt	16,928.99						

#Grub Hub@Karnal

IN WARD	2 OUT WARD
Date	5-June Time
S. No.	Invoice No.
Security Signature	<i>[Signature]</i>

Sambon thapa
Restaurant Manager

Jubilant FoodWorks Ltd.

(Authorised Signatory)

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-460
PO Number :	PO-466
Transaction Date :	19-06-2024 05:58 pm
Invoice Number :	PB2020004467
Batch Number :	-
Invoice Date :	11-06-2024
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 :	987119824/9210052955
Email :	jatin.raijublf.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 PRESERVED JALAPENO SLICED 1.7KG	-	1431	PAC(1700GR)	128.05	10.2	-	1306.11000	12%	156.7332	-	0.00	1462.8432	-	-
2	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	24.86	1	-	24.86000	12%	2.9832	-	0.00	27.8432	-	-
3	DOM LEMON ICE-TEA LIPTON 350ML	-	1281	NOS(1NOS)	22.66	24	-	543.84000	18%	97.8912	-	0.00	641.7312	-	-

	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	1307	KGS(1000GR)	142.24	0.5	-	71.12000	12%	8.5344	-	0.00	79.6544	-	-
5	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	1912	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376	-	-
6	DOM MASALA FLAKES CHILLI RED 250GM	1262	PAC(250GR)	152.63	1	-	152.63000	5%	7.6315	-	0.00	160.2615	-	-
7	DOM SAUCE MAYONNAISE HARISSA KG	1434	KGS(1000GR)	129.15	1	-	129.15000	12%	15.498	-	0.00	144.648	-	-
8	DOM SAUCE HARISSA DIP 30GM	1820	NOS(1NOS)	18.38	10	-	183.80000	12%	22.056	-	0.00	205.856	-	-
9	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.83	20	-	116.60000	5%	5.83	-	0.00	122.43	-	-
10	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	91.76	1	-	91.76000	12%	11.0112	-	0.00	102.7712	-	-
11	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	314.69	0.5	-	157.34500	12%	18.8814	-	0.00	176.2264	-	-
12	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	337.67	12	-	4052.04000	12%	486.2448	-	0.00	4538.2848	-	-
13	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(1NOS)	33.12	24	-	794.88000	18%	143.0784	-	0.00	937.9584	-	-
14	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.6	1	-	200.60000	18%	36.108	-	0.00	236.708	-	-
15	NEW PIZZA SAUCE (JOB WORK)	2168	TRAY(15NOS)	123.93	18	-	2230.74000	12%	267.6888	-	0.00	2498.4288	-	-
16	DOM DIP CHEESY 20GM	1503	NOS(1NOS)	9.78	144	-	1408.32000	12%	168.9984	-	0.00	1577.3184	-	-
17	DOM CORRUGATED PAPER CUT SHEET 100NO	1425	NOS(1NOS)	0.94	100	-	94.00000	18%	16.92	-	0.00	110.92	-	-
18	DOM TISSUE PAPER 100NO PKT	1284	NOS(1NOS)	16.71	25	-	417.75000	18%	75.195	-	0.00	492.945	-	-
19	DOM CORRUGATED SHEET REGULAR PKT	1283	NOS(1NOS)	0.55	300	-	165.00000	18%	29.7	-	0.00	194.7	-	-
20	DOM CORRUGATED SHEET GARLIC & TACO 250NO	1261	PAC(250NOS)	0.58	200	-	116.00000	18%	20.88	-	0.00	136.88	-	-
21	DOM CUP PAPER 150ML NO	1375	NOS(1NOS)	1.48	500	-	740.00000	18%	133.2	-	0.00	873.2	-	-
22	DOM BOX REGULAR IHOP	2231	NOS(1NOS)	3.74	200	-	748.00000	18%	134.64	-	0.00	882.64	-	-
23	DOM BOX GB SGB & DOUBLE TACO IHOP	2552	NOS(1NOS)	3.34	200	-	668.00000	18%	120.24	-	0.00	788.24	-	-
24	DOM BOX LIDLESS REGULAR NO	1300	NOS(1NOS)	2.1	300	-	630.00000	18%	113.4	-	0.00	743.4	-	-


	DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(1NOS)	3.34	200	-	668.00000	18%	120.24	-	0.00	788.24	-	-
26	DOM BELT NEW NO	-	1378	NOS(1NOS)	75.1	1	-	75.10000	5%	3.755	-	0.00	78.855	-	-
27	DOM TROUSER CLOTH NO	-	1377	NOS(1NOS)	181.25	2.4	-	435.00000	5%	21.75	-	0.00	456.75	-	-
28	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	254.59	1	-	254.59000	12%	30.5508	-	0.00	285.1408	-	-

Sub Total Amount :	16929.07500
Discount Amount :	
Total Amount :	16929.07500
Total Tax :	2451.17530
Taxable Amount :	16929.07500
Grand Total :	19380.00000
Grand Total In Words :	Nineteen thousand Three hundred and Eighty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	9909.835	1189.1802	1189.1802	0
IGST 18%	5786.07	1041.4926	1041.4926	0
CESS 12%	453.84	54.4608	0	54.4608
IGST 28%	453.84	127.0752	127.0752	0
IGST 5%	779.33	38.9665	38.9665	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 Thapas 
 Restaurant Manager