

Jubilant FoodWorks Ltd.

Tax Invoice



| | |
|----------------|---------------------|
| Invoice Number | PB2020004468 |
| Order Number | 13776245 |
| Date | Jun 5, 2024 |
| SAP Doc No | 18910635 |
| PO Number | C002/05.06.2024/001 |

| | |
|---|-----------------|
| 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 | DPI: DP164518 |
| GSTIN | 06AADCT1597R1ZL |

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

FSSAI License No 10014063000313
eWay Bill Number 361788927368
eWay Bill Creation Date 05/06/2024
eWay Bill Expiry Date 06/06/2024

IRN: 9095650e15a336c450266541b271bb2f860b38cd759c6f1897bf144686f04f313

| 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 -15Pie | 19012000 | TRA | 7 | 117.21 | 820.47 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00% | 41.02 | 0.00 | 0.00 | 0.00 | 0.00 | 861.49 |
| 2 | 80000162 | New Hand-tossed Dough Large | 19012000 | TRA | 1 | 142.68 | 142.68 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00% | 7.13 | 0.00 | 0.00 | 0.00 | 0.00 | 149.81 |
| 3 | 80000237 | New Hand-tossed Dough Reg | 19012000 | TRA | 7 | 128.79 | 901.53 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00% | 45.08 | 0.00 | 0.00 | 0.00 | 0.00 | 946.61 |
| 4 | 80000290 | New Hand-tossed Dough (275gm) 12 Nos | 19012000 | TRA | 5 | 168.42 | 842.10 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00% | 42.11 | 0.00 | 0.00 | 0.00 | 0.00 | 884.21 |
| 5 | 10000823 | BBQ pepper Chicken - New Specs | 16010000 | PKT | 1 | 473.48 | 236.74 | 0.00 | 0.00 | 0.00 | 0.00 | 12.00% | 28.41 | 0.00 | 0.00 | 0.00 | 0.00 | 265.15 |
| 6 | 10002360 | Pepsi 475ml Pet Rse60 | 220210 | CV | 7 | 18.91 | 3176.88 | 0.00 | 0.00 | 0.00 | 0.00 | 28.00% | 889.53 | 12.00% | 381.23 | 0.00 | 0.00 | 4447.64 |
| 7 | 20001530 | Box Medium IHOP | 48191010 | PKT | 4 | 6.96 | 2784.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00% | 501.12 | 0.00 | 0.00 | 0.00 | 0.00 | 3285.12 |

| | | | |
|---------------------|---------|-------------------|-----------|
| Gross Weight(in KG) | 197,255 | Net Weight(in KG) | 167,150 |
| #Grub Hub@Karnal | | Taxable Amt | 8,904.4 |
| | | GST Amt | 1,554.4 |
| | | CESS Amt | 381.23 |
| | | TCS Amt | 0 |
| | | Total Amt | 10,840.03 |

| | |
|--------------------|-------------|
| IN WARD | OUT WARD |
| Date | Time |
| S. No. | Invoice No. |
| Security Signature | |

Sawson thapa
Restaurant Manager

Qm

Jubilant FoodWorks Ltd.

PO 2467

Jubilant FoodWorks Ltd.

Handwritten notes: 80% cash on delivery, 20% advance, 20% on 15/06/24, 20% on 20/06/24

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Applicable



Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 20,000

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Ten Thousand Eight Hundred Forty Rupees Three 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-461 |
| PO Number : | PO-467 |
| Transaction Date : | 19-06-2024 06:12 pm |
| Invoice Number : | PB2020004468 |
| 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 : | 9871119824/9210052955 |
| Email : | jatin.rai@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 BOX MEDIUM IHOP | - | 2224 | NOS(INOS) | 6.98 | 399 | - | 2785.02000 | 18% | 501.3036 | - | 0.00 | 3286.3236 | - | - |
| 2 | DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM | - | 1231 | TRAY(15NOS) | 117.21 | 7 | - | 820.47000 | 5% | 41.0235 | - | 0.00 | 861.4935 | - | - |

| | | | | | | | | | | | | | | | |
|---|------------------------------------|---|------|-------------|--------|-----|---|------------|-----|----------|----------|------|----------|---|---|
| 3 | DOM DOUGH HAND TOSSED LARGE 495GM | - | 1216 | TRAY(6NOS) | 142.68 | 1 | - | 142.68000 | 5% | 7.134 | - | 0.00 | 149.814 | - | - |
| 4 | DOM DOUGH HAND TOSSED REG 165GM | - | 1421 | TRAY(15NOS) | 128.79 | 7 | - | 901.53000 | 5% | 45.0765 | - | 0.00 | 946.6065 | - | - |
| 5 | DOM DOUGH HAND TOSSED LARGE 275GM | - | 1219 | TRAY(12NOS) | 168.42 | 5 | - | 842.10000 | 5% | 42.105 | - | 0.00 | 884.205 | - | - |
| 6 | DOM CHICKEN BBQ PEPPER FROZEN KG | - | 1230 | KGS(1000GR) | 236.74 | 1 | - | 236.74000 | 12% | 28.4088 | - | 0.00 | 265.1488 | - | - |
| 7 | DOM SOFT DRINK PEPSI 475ML MRP60/- | - | 1415 | NOS(1NOS) | 18.91 | 168 | - | 3176.88000 | 28% | 889.5264 | 381.2256 | 0.00 | 4447.632 | - | - |

| | |
|------------------------|---|
| Sub Total Amount : | 8905.42000 |
| Discount Amount : | |
| Total Amount : | 8905.42000 |
| Total Tax : | 1935.80340 |
| Taxable Amount : | 8905.42000 |
| Grand Total : | 10841.00000 |
| Grand Total In Words : | Ten thousand Eight hundred and Forty One only |

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|----------|----------------|-----------|------------|-----------------|
| IGST 18% | 2785.02 | 501.3036 | 501.3036 | 0 |
| IGST 5% | 2706.78 | 135.339 | 135.339 | 0 |
| IGST 12% | 236.74 | 28.4088 | 28.4088 | 0 |
| CESS 12% | 3176.88 | 381.2256 | 0 | 381.2256 |
| IGST 28% | 3176.88 | 889.5264 | 889.5264 | 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

Sansou thapa
 Restaurant manager

