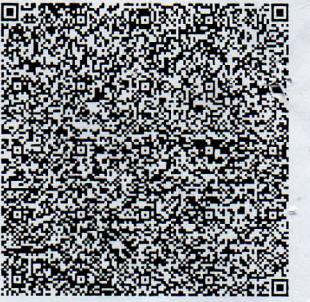


Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Company Plant C002

Mohali Commissary
Jubilant FoodWorks Limited
SAS NAGAR
MOHALLI
PHASE-1, INDL AREA,
160055 MOHALLI
INDIA State: Punjab State Code: 03

GSTIN 03AABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 351792695854

eWay Bill Creation Date 12/06/2024

eWay Bill Expiry Date 13/06/2024

IRN: e819bf42ed66f2ab3d09744560f1b55be0399b574179a42eb69a88ace602579

Invoice Number	PB2020004993
Order Number	13776297
Date	Jun 12, 2024
SAP Doc No	18910646
PO Number	1541979

To: KARNAL HAVELI KARNAL HARYANA TFS (R&R WORKS) PRIVATE LIMITED Ground Floor, Karnal Haveli, 133.5 Kilometre Stone NH 44, Village Jhanjari 132001 KARNAL INDIA State: Haryana State Code: 06	DPI: DP164518
GSTIN	06AADCT1597R1ZL

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	80000237	New Hand-tossed Dough Reg	19012000	TRA	1	128.79	128.79		0.00		0.00	5%	6.44		0.00			135.23
2	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	1	168.42	168.42		0.00		0.00	5%	8.42		0.00			176.84
3	10000163	Seasoning for Paneer Mix	21039040	EA	3	8.39	25.17		0.00		0.00	12%	3.02		0.00			28.19
4	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	2	24.86	49.72		0.00		0.00	12%	5.97		0.00			55.69
5	10001544	Lipton Ice Tea Lemon 350ml 24 Rs60	21012010	CV	1	22.66	22.66		0.00		0.00	18%	4.08		0.00			26.74
6	10002456	B Natural Mixed Fruit 300ml Rs.75	22029920	CV	1	36.49	36.49		0.00		0.00	12%	4.38		0.00			40.87
7	10000050	Bake Sprinkle	21039090	PK1	1	464.38	464.38		0.00		0.00	12%	55.73		0.00			520.11
8	10001844	Harissa Mayo (NAP)	21039030	PKT	1	129.15	129.15		0.00		0.00	12%	15.50		0.00			144.65
9	10002360	Pepsi 475ml Pet R60	220210	CV	5	18.91	94.55		0.00		0.00	28%	26.47	12%	11.35			132.37
10	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.71	16.71		0.00		0.00	18%	3.01		0.00			19.72
11	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	1	0.55	0.55		0.00		0.00	18%	0.10		0.00			0.65
12	20000068	Corrugated Sheet-Garlic & Taco (100Pc)New	48191090	PKT	1	0.58	0.58		0.00		0.00	18%	0.10		0.00			0.68

Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PEB2020004993
Order Number	13776297
Date	Jun 12, 2024
SAP Doc No	18910646

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 Amount	Gross Amount
13	20000576	Paper Glass 150 ml- PLA	48236900	PKT	1	1.48	1.48		0.00		0.00	18 %	0.27		0.00		1.75
14	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	1	3.34	3.34		0.00		0.00	18 %	0.60		0.00		3.94

Taxable Amt	1,141.99	GST Amt	134.09	CESS Amt	0	TCS Amt	0	Total Amt	1,287.43
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Gross Weight(in KG) 93,515
 Net Weight(in KG) 94,182

Road Permit/Way bill No (if Applicable):


Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date


Total Number Of Trays: 2,000

Remarks (Any Shortage/Excess/Return)

-
-
-
-
-
-

Amount in Words: One Thousand Two Hundred Eighty Seven Rupees Forty Three Paise Only

Sourav Thakur
Restaurant manager


#Grub Hub@Karnal			
IN WARD		OUT WARD	
Date	12-06-24	Time	
S. No.		Invoice No.	
Security Signature			

(Authorised Signatory)

Jubilant FoodWorks Ltd.

TFS (R&R WORKS) PVT LTD.

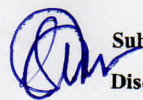
KARNAL

Transaction No. :	SE-462
PO Number :	PO-474
Transaction Date :	20-06-2024 11:43 am
Invoice Number :	PB2020004993
Batch Number :	-
Invoice Date :	13-06-2024
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 GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.34	1	-	3.34000	18%	0.6012	-	0.00	3.9412	-	-
2	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.48	1	-	1.48000	18%	0.2664	-	0.00	1.7464	-	-
3	DOM CORRUGATED SHEET	-	1261	PAC(250NOS)	0.58	1	-	0.58000	18%	0.1044	-	0.00	0.6844	-	-

	GARLIC & TACO 250NO													
4	DOM CORRUGATED SHEET REGULAR PKT	1283	NOS(1NOS)	0.55	1	0.55000	18%	0.099	-	0.00	0.649	-	-	
5	DOM TISSUE PAPER 100NO PKT	1284	NOS(1NOS)	16.71	1	16.71000	18%	3.0078	-	0.00	19.7178	-	-	
6	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.91	5	94.55000	28%	26.474	11.346	0.00	132.37	-	-	
7	DOM SAUCE MAYONNAISE HARISSA KG	1434	KGS(1000GR)	129.15	1	129.15000	12%	15.498	-	0.00	144.648	-	-	
8	DOM SEASONING BAKE SPRINKLE 250GM	2144	PAC(250NOS)	116.1	4	464.40000	12%	55.728	-	0.00	520.128	-	-	
9	DOM JUICE HM MIX FRUIT BNATURAL BOTTLE 300ML	1826	NOS(1NOS)	36.49	1	36.49000	12%	4.3788	-	0.00	40.8688	-	-	
10	DOM LEMON ICE-TEA LIPTON 350ML	1281	NOS(1NOS)	22.66	1	22.66000	18%	4.0788	-	0.00	26.7388	-	-	
11	DOM SEASONING PEPPER & HERB 70GM	1282	PAC(70GR)	24.86	2	49.72000	12%	5.9664	-	0.00	55.6864	-	-	
12	DOM SEASONING PANEER MIX 30GM	1266	PAC(30GR)	8.39	3	25.17000	12%	3.0204	-	0.00	28.1904	-	-	
13	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	168.42	1	168.42000	5%	8.421	-	0.00	176.841	-	-	
14	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	128.79	1	128.79000	5%	6.4395	-	0.00	135.2295	-	-	

Samson Thapa
Restaurant manager



#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
Karnal Haveli
33.5 Kilometer Stone, NH-44, Village Jhanjari
Karnal, Haryana, 132001
GST: 06AADCT1597R1ZL

Sub Total Amount :	1142.01000
Discount Amount :	
Total Amount :	1142.01000
Total Tax :	145.42970
Taxable Amount :	1142.01000
Grand Total :	1287.00000
Grand Total In Words :	One thousand Two hundred and Eighty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	45.32	8.1576	8.1576	0
CESS 12%	94.55	11.346	0	11.346
IGST 28%	94.55	26.474	26.474	0
IGST 12%	704.93	84.5916	84.5916	0
IGST 5%	297.21	14.8605	14.8605	0

STORE EXECUTIVE SIGNATURE

