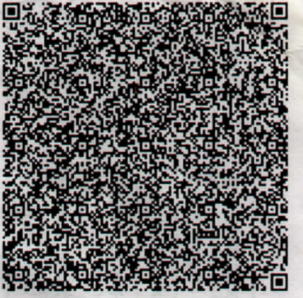


Tax Invoice



Invoice Number	PB2020009730
Order Number	13774892
Date	Sep 13, 2023
SAP Doc No	18910218

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

**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 State Code: 06

**GSTIN** 03AABCD1821C1ZL 06AADCT1597R1ZL

FSSAI License No 10014063000313  
 eWay Bill Number 301655554460  
 eWay Bill Creation Date 13/09/2023 eWay Bill Expiry Date 14/09/2023

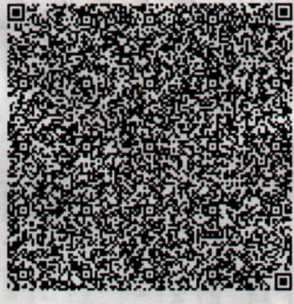
**Contact Person**  
**Contact Number**  
 Place of Supply: Haryana

IRN: b587f3c91e2824900e0eb64588bhc3957acc58575d0736c891bb27283107d4363

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	8	128.78	1030.24	0.00	0.00	0.00	0.00	5%	51.51	0.00	0.00			1,081.75
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	153.38	153.38	0.00	0.00	0.00	0.00	5%	7.67	0.00	0.00			161.05
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	7	139.07	973.49	0.00	0.00	0.00	0.00	5%	48.67	0.00	0.00			1,022.16
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	185.13	925.65	0.00	0.00	0.00	0.00	5%	46.28	0.00	0.00			971.93
5	10001869	Mint Mayonnaise (NAP)	21039030	PKT	2	164.48	164.48	0.00	0.00	0.00	0.00	12%	19.74	0.00	0.00			184.22
6	10001988	Shack Dressing (NAP)	21039030	CV	1	66.89	802.68	0.00	0.00	0.00	0.00	12%	96.32	0.00	0.00			899.00
7	10000050	Bake Sprinkle	21039090	PK1	2	444	222.00	0.00	0.00	0.00	0.00	12%	26.64	0.00	0.00			248.64
8	10000054	Chilli Flakes 250 Gm	09042219	PKT	4	563.66	563.66	0.00	0.00	0.00	0.00	5%	28.18	0.00	0.00			591.84
9	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	5	202.93	1014.65	0.00	0.00	0.00	0.00	12%	121.76	0.00	0.00			1,136.41
10	10000903	Chilli flakes 0.7 gm	09042219	BOX	5	248.85	1244.25	0.00	0.00	0.00	0.00	5%	62.21	0.00	0.00			1,306.46
11	10001842	Cheesy Dip NAP-20g	04069000	CV	1	9.95	1432.80	0.00	0.00	0.00	0.00	12%	171.94	0.00	0.00			1,604.74
12	10001843	Gouda Flavoured Dressing (NAP)	21039030	PKT	1	159.48	159.48	0.00	0.00	0.00	0.00	12%	19.14	0.00	0.00			178.62
13	10001844	Hariissa Mayo (NAP)	21039030	PKT	1	146.96	146.96	0.00	0.00	0.00	0.00	12%	17.64	0.00	0.00			164.60

Jubilant FoodWorks Ltd.

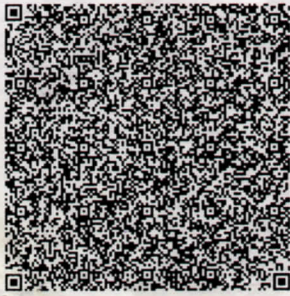
Tax Invoice



Invoice Number	PB2020009730
Order Number	13774892
Date	Sep 13, 2023
SAP Doc No	18910218

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
14	10001845	Spicy red Dressing (NAP)	21032000	KG	1	127.59	127.59		0.00		0.00	12%	15.31		0.00			142.90
15	10002351	Classic Seasoned Cheese Blend -NAP	21039030	CV	1	122.06	1464.72		0.00		0.00	12%	175.77		0.00			1,640.49
16	10000012	Shredded Orange Cheddar Cheese	04062000	PKT	1	90.04	90.04		0.00		0.00	12%	10.80		0.00			100.84
17	10000038	Chicken Onion Patty (640 Gm)	16010000	PKT	1	216.43	216.43		0.00		0.00	12%	25.97		0.00			242.40
18	10000075	Taco Flaky Wrap	19059090	PKT	1	5.7	114.00		0.00		0.00	5%	5.70		0.00			119.70
19	10000124	Arancini veg patty (490 gm)	20049000	PKT	2	88.66	177.32		0.00		0.00	12%	21.28		0.00			198.60
20	10000551	Roasted Chicken Wings (750 gm pki)	16010000	PKT	1	479.45	359.59		0.00		0.00	12%	43.15		0.00			402.74
21	10000721	Diced Mozzarella â€ New Specs	04063000	CV	1	398.06	4776.72		0.00		0.00	12%	573.21		0.00			5,349.93
22	10000721	Diced Mozzarella â€ New Specs	04063000	CV	1	398.06	4776.72		0.00		0.00	12%	573.21		0.00			5,349.93
23	10000822	Peri Peri Chicken - New Specs.	16010000	PKT	1	472.41	236.21		0.00		0.00	12%	28.35		0.00			264.56
24	10000823	BBQ pepper Chicken New Specs	16010000	PKT	1	486.63	243.32		0.00		0.00	12%	29.20		0.00			272.52
25	10002031	New Chicken Pepperoni	16010000	PKT	1	680.35	170.09		0.00		0.00	12%	20.41		0.00			190.50
26	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	26.2	628.80		0.00		0.00	18%	113.18		0.00			741.98
27	80000244	Butterscotch Mousse Cake- Prepared	19059010	CV1	1	30.5	366.00		0.00		0.00	18%	65.88		0.00			431.88
28	80000530	Paneer Tikka Topping	21069099	PKT	1	248.11	124.06		0.00		0.00	18%	22.33		0.00			146.39
29	10001252	Pasta Rigatoni Boiled	19021900	PKT	2	137.33	137.33		0.00		0.00	12%	16.48		0.00			153.81
30	10002360	Pepsi 475ml Pet Rs60	220210	CV	3	18.95	1364.40		0.00		0.00	28%	382.03	12%	163.73			1,910.16
31	20000014	Box Regular	48191010	PK1	5	4.19	2095.00		0.00		0.00	18%	377.10		0.00			2,472.10
32	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	17.05	426.25		0.00		0.00	18%	76.73		0.00			502.98
33	20000805	Stuffed Garlic Bread-Multiportion	48191010	PKT	1	3.98	398.00		0.00		0.00	18%	71.64		0.00			469.64
34	20001287	Regular Liddess 2.0 Dom	48191010	PK1	3	2.16	648.00		0.00		0.00	18%	116.64		0.00			764.64
35	30000010	Soft Care Plus (5 Litre)	34029012	EA	1	810.11	810.11		0.00		0.00	18%	145.82		0.00			955.93
36	30000136	Certificate 300GSM Digital	49119990	EA	1	10.33	10.33		0.00		0.00	18%	1.86		0.00			12.19

Tax Invoice



Invoice Number	PB2020009730
Order Number	13774892
Date	Sep 13, 2023
SAP Doc No	18910218

Gross Weight(In KG) 243,056

Net Weight(In KG) 217,616

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 21,000

Taxable Amt	28,594.75	GST Amt	3,629.75	CESS Amt	0	TCS Amt	0	Total Amt	32,388.23
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Jubilant FoodWorks Ltd.  
(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Thirty Two Thousand Three Hundred Eighty Eight Rupees Twenty Three Paise Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.

TFS Karnal

<b>Transaction No.:</b>	SE-97
<b>Invoice No.:</b>	PB2020009730
<b>Batch No.:</b>	-
<b>Transaction Date:</b>	30-09-2023 11:03 am
<b>Store Name:</b>	Main Store - Karnal
<b>Store UID:</b>	-
<b>Vendor Name:</b>	Jubilant Food Works Limited
<b>GSTIN Number:</b>	06AABCD1821C1ZF

1	DOM CERTIFICATE DIGITAL 300 GSM	2130	-	NOS(1NOS)	10.33	1	10.33	-	1.8594
2	DOM HKS SOFT CARE PLUS 5LTR	1323	-	NOS(1NOS)	816.46	1	816.46	-	145.93406
3	DOM BOX LIDLESS REGULAR NO	1300	-	NOS(1NOS)	2.16	300	648	-	116.64
4	DOM STUFFED GARLIC BREAD NO	1328	-	NOS(1NOS)	3.98	100	398	-	71.64
5	DOM TISSUE PAPER 100NO PKT	1284	-	NOS(1NOS)	17.05	25	426.25	-	76.725
6	DOM BOX REGULAR NEW NO	1256	-	NOS(1NOS)	4.19	500	2095	-	377.1
7	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	-	NOS(1NOS)	18.95	72	1364.4	-	545.76
8	DOM PASTA RIGATONI KG	1273	-	KGS(1000GR)	137.39	1	137.39	-	16.4868
9	DOM TOPPING PANEER TIKKA KG	1555	-	KGS(1000GR)	248.11333	0.5	124.05667	-	22.3302
10	DOM DESSERT CAKE BUTTERSCOTCH MOUSSE NO	1264	-	NOS(1NOS)	30.5	12	366	-	65.88
11	DOM DESSERT CAKE CHOCO LAVA NO	1293	-	NOS(1NOS)	26.2	24	628.8	-	113.184
12	DOM CHICKEN PEPPERONI NAP	1237	-	KGS(1000GR)	680.35	0.25	170.0875	-	20.4105

13	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	-	KGS(1000GR)	486.4	0.5	243.2	-	29.184
14	DOM CHICKEN PERI PERI NEW FROZEN 500GM	1448	-	KGS(1000GR)	236.55	1	236.55	-	28.386
15	DOM CHEESE MOZERELLA DICED KG	1217	-	KGS(1000GR)	398.06	24	9553.44	-	1146.4128
16	DOM CHICKEN WINGS ROASTED FROZEN 750GM	1238	-	PAC(750GR)	479.13	0.75	359.3475	-	43.1217
17	DOM PATY VEG ARANCHI 490GM	1221	-	PAC(490GR)	88.63	2	177.26	-	21.2712
18	DOM WRAP TACO FLKY NO	1220	-	NOS(1NOS)	5.7	20	114	-	5.7
19	DOM PATTY CHICKEN ONION 640GM	1263	-	PAC(640GR)	216.25	1	216.25	-	25.95
20	DOM CHEESE ORANGE CHEDDAR KG	1292	-	KGS(1000GR)	90	1	90	-	10.8
21	DOM CHEESE CLASSIC SEASONED BLEND KG	1270	-	KGS(1000GR)	122.06	12	1464.72	-	175.7664
22	DOM SAUCE SPICY RED DRESSING KG	1289	-	KGS(1000GR)	127.59	1	127.59	-	15.3108
23	DOM SAUCE MAYONNAISE HARISSA KG	1434	-	KGS(1000GR)	146.88	1	146.88	-	17.6256
24	DOM SAUCE GOUDA FLAVOURED DRESSING NAP KG	1457	-	KGS(1000GR)	159.39	1	159.39	-	19.1268
25	DOM DIP CHEESY 20GM	1503	-	NOS(1NOS)	9.95	144	1432.8	-	171.936
26	DOM MASALA FLAKES CHILLI RED 8GM SACHET	1286	-	PAC(500NOS)	248.8	5	1244	-	62.2
27	DOM SEASONING OREGANO SACHET	1278	-	PAC(500NOS)	202.93	5	1014.65	-	121.758
28	DOM MASALA FLAKES CHILLI RED 250GM	1262	-	PAC(250GR)	563.66	1	563.66	-	28.183
29	DOM SEASONING BAKE SPRINKLE KG	1229	-	KGS(1000GR)	111	2	222	-	26.64
30	DOM SAUCE SNACK	1311	-	KGS(1000GR)	66.89	12	802.68	-	96.3216

31	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	1811	-	PAC(500GR)	82.255	2	164.51	-	19.7412
32	DOM DOUGH HAND TOSSED LARGE 275GM	1219	-	TRAY(12NOS)	185.13	5	925.65	-	46.2825
33	DOM DOUGH HAND TOSSED REG 165GM	1421	-	TRAY(15NOS)	139.07	7	973.49	-	48.6745
34	DOM DOUGH HAND TOSSED LARGE 495GM	1216	-	TRAY(6NOS)	153.38	1	153.38	-	7.669
35	DOM DOUGH HAND TOSSED REG 155GM	1817	-	TRAY(15NOS)	128.78	8	1030.24	-	51.512

**Sub Total Amount:** 28600.46167

**Discount Amount:** 5.71522

**Total Amount:** 28594.74645

**Total Tax:** 3793.52306

**Grand Total:** 32388

#Grub Hub@Kamal TFS (R&R Works) Pvt. Ltd.  
Kamal Haveli  
33.5 Kilometer Stone, NH-44, Village Jhanjari  
Kamal, Haryana, 132001  
GST: 08AADCT1597R1ZL