

Jubilant FoodWorks Ltd.

Tax Invoice



#Grab Hub@Karnal

IN WARD  OUT WARD

Date 16/12/24 Time

S. No. Invoice No.

Security Signature

**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 03AABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 361786885307

eWay Bill Creation Date 01/06/2024

eWay Bill Expiry Date 02/06/2024

**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

DPI: DPI64518

GSTIN 06AADCT1597R1ZL

Contact Person

Contact Number

Place of Supply: Haryana

Invoice Number	PB2020004223
Order Number	13776204
Date	Jun 1, 2024
SAP Doc No	18910629
PO Number	DPI6451820240531

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 -15Fie	19012000	TRA	7	117.21	820.47	0.00	0.00	0.00	0.00	5%	41.02	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%	7.13	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%	45.08	0.00	0.00			946.61
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	168.42	1010.52	0.00	0.00	0.00	0.00	5%	50.53	0.00	0.00			1,061.05
5	10000163	Seasoning for Paneer Mix	21039040	EA	3	8.39	25.17	0.00	0.00	0.00	0.00	12%	3.02	0.00	0.00			28.19
6	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	1	24.86	24.86	0.00	0.00	0.00	0.00	12%	2.98	0.00	0.00			27.84
7	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
8	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.08	12%	54.46			635.38
9	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.08	12%	54.46			635.38
10	10002455	B Natural Alphonso Mango 300ml Rs.75	22029920	CV	1	36.49	875.76	0.00	0.00	0.00	0.00	12%	105.09	0.00	0.00			980.85
11	10002456	B Natural Mixed Fruit 300ml Rs.75	22029920	CV	1	36.49	875.76	0.00	0.00	0.00	0.00	12%	105.09	0.00	0.00			980.85
12	10000060	Bake Sprinkle	21039090	PK1	1	464.38	116.10	0.00	0.00	0.00	0.00	12%	13.93	0.00	0.00			130.03
13	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	212.74	212.74	0.00	0.00	0.00	0.00	12%	25.53	0.00	0.00			238.27

*Restauran thepa*

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Tax Invoice



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Order Number	13776204
Date	Jun 1, 2024
SAP Doc No	18910629

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 Pct	Cess Amount	Deduction Amount	Gross Amount
14	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	243.15	243.15	0.00	0.00	0.00	0.00	5%	12.16		0.00		255.31
15	10002686	Cheese Sauce	04063000	CV	1	310.44	3725.28	0.00	0.00	0.00	0.00	12%	447.03		0.00		4,172.31
16	10000075	Taco Flaky Wrap	19059090	PKT	1	5.83	116.60	0.00	0.00	0.00	0.00	5%	5.83		0.00		122.43
17	10000124	Arancini veg patty (490 gm)	20049000	PKT	1	91.76	91.76	0.00	0.00	0.00	0.00	12%	11.01		0.00		102.77
18	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	314.69	157.35	0.00	0.00	0.00	0.00	12%	18.88		0.00		176.23
19	10000635	Chicken Tikka Masala	16010000	PKT	1	461.88	115.47	0.00	0.00	0.00	0.00	12%	13.86		0.00		129.33
20	10000721	Diced Mozzarella â€" New Specs	04063000	CV	2	337.67	8104.08	0.00	0.00	0.00	0.00	12%	972.49		0.00		9,076.57
21	10000822	Peri Peri Chicken - New Specs.	16010000	PKT	1	486.9	243.45	0.00	0.00	0.00	0.00	12%	29.21		0.00		272.66
22	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	33.12	794.88	0.00	0.00	0.00	0.00	18%	143.08		0.00		937.96
23	80000441	Jhin crust medium	19012000	PKT	1	18.21	364.20	0.00	0.00	0.00	0.00	5%	18.21		0.00		382.41
24	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60	0.00	0.00	0.00	0.00	18%	36.11		0.00		236.71
25	10002360	Pepsi 475ml Pet R560	220210	CV	5	18.91	2269.20	0.00	0.00	0.00	0.00	28%	635.38	12%	272.30		3,176.88
26	20000048	Corrugated Paper Cut Sheet (100 Pç)	48191090	PKT	1	0.94	94.00	0.00	0.00	0.00	0.00	18%	16.92		0.00		110.92
27	20000057	Paper Carry Bag 10"	48194000	PKT	1	5.81	290.50	0.00	0.00	0.00	0.00	18%	52.29		0.00		342.79
28	20000067	Regular Corrugated Sheet (100 Pç)	48191090	PKT	1	0.55	55.00	0.00	0.00	0.00	0.00	18%	9.90		0.00		64.90
29	20000068	Corrugated Sheet-Garlic & Taco(100Pç)New	48191090	PKT	1	0.58	58.00	0.00	0.00	0.00	0.00	18%	10.44		0.00		68.44
30	20000392	Spoon (Wooden)	44199090	PKT	1	0.55	55.00	0.00	0.00	0.00	0.00	12%	6.60		0.00		61.60
31	20001529	Box Regular- JHOP	48191010	PK1	2	3.74	748.00	0.00	0.00	0.00	0.00	18%	134.64		0.00		882.64
32	20001583	Box GB, SGB & Double Taco JHOP	48191010	PKT	1	3.34	334.00	0.00	0.00	0.00	0.00	18%	60.12		0.00		394.12

Taxable Amt	24,044.91	GST Amt	3,296.25	CESS Amt	0	TCS Amt	0	Total Amt	27,722.38
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Gross Weight(in KG) 241,556  
 Net Weight(in KG) 214,460.5

Tax Invoice



Road Permits  
bill No (if  
Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 21,000

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Twenty Seven Thousand Seven Hundred Twenty Two Rupees Thirty Eight 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.

Invoice Number	PB2020004223
Order Number	13776204
Date	Jun 1, 2024
SAP Doc No	18910629
PO Number	DP16451820240531

(Authorised Signatory)

## TFS (R&amp;R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-455
PO Number :	PO-465
Transaction Date :	14-06-2024 05:14 pm
Invoice Number :	PB2020004223
Batch Number :	-
Invoice Date :	14-06-2024
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.raij@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	100	-	334.00000	18%	60.12	-	0.00	394.12	-	-
2	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.74	200	-	748.00000	18%	134.64	-	0.00	882.64	-	-
3	DOM SPOON WOODEN NO	-	1306	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6	-	-
4	DOM CORRUGATED SHEET	-	1261	PAC(250NOS)	0.58	100	-	58.00000	18%	10.44	-	0.00	68.44	-	-

	GARLIC & TACO 250NO													
5	DOM CORRUGATED SHEET REGULAR PKT	1283	NOS(INOS)	0.55	100	-	55.00000	18%	9.9	-	0.00	64.9	-	-
6	DOM CARRY BAG 10INCH NO	1268	NOS(INOS)	5.81	50	-	290.50000	18%	52.29	-	0.00	342.79	-	-
7	DOM CORRUGATED PAPER CUT SHEET 100NO	1425	NOS(INOS)	0.94	100	-	94.00000	18%	16.92	-	0.00	110.92	-	-
8	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(INOS)	18.91	120	-	2269.20000	28%	635.376	272.304	0.00	3176.88	-	-
9	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.6	1	-	200.60000	18%	36.108	-	0.00	236.708	-	-
10	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	1439	NOS(INOS)	18.21	20	-	364.20000	5%	18.21	-	0.00	382.41	-	-
11	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(INOS)	33.12	24	-	794.88000	18%	143.0784	-	0.00	937.9584	-	-
12	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	243.45	1	-	243.45000	12%	29.214	-	0.00	272.664	-	-
13	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	337.67	24	-	8104.08000	12%	972.4896	-	0.00	9076.5696	-	-
14	DOM CHICKEN TIKKA MASALA FROZEN 500GM	1218	PAC(500GR)	115.47	1	-	115.47000	12%	13.8564	-	0.00	129.3264	-	-
15	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	314.69	0.5	-	157.34500	12%	18.8814	-	0.00	176.2264	-	-
16	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	91.76	1	-	91.76000	12%	11.0112	-	0.00	102.7712	-	-
17	DOM WRAP TACO FLKY NO	1220	NOS(INOS)	5.83	20	-	116.60000	5%	5.83	-	0.00	122.43	-	-
18	DOM CHEESE SAUCE	2165	NOS(INOS)	310.44	12	-	3725.28000	12%	447.0336	-	0.00	4172.3136	-	-
19	DOM CHILLI FLAKES 0.7 GM SACHET	2448	PAC(500NOS)	243.15	1	-	243.15000	5%	12.1575	-	0.00	255.3075	-	-
20	DOM SEASONING OREGANO SACHET	1278	PAC(500NOS)	212.74	1	-	212.74000	12%	25.5288	-	0.00	238.2688	-	-
21	DOM SEASONING BAKE SPRINKLE 250GM	2144	PAC(250NOS)	116.1	1	-	116.10000	12%	13.932	-	0.00	130.032	-	-
22	DOM JUICE HM MIX FRUIT BNATURAL BOTTLE 300ML	1826	NOS(INOS)	36.49	24	-	875.76000	12%	105.0912	-	0.00	980.8512	-	-
23	DOM JUICE ALPHONSO MANGO	1288	NOS(INOS)	36.49	24	-	875.76000	12%	105.0912	-	0.00	980.8512	-	-

	REGULAR 300ML													
24	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	-	1029	NOS(INOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376	-
25	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(INOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376	-
26	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	-	1307	KGS(1000GR)	142.24	0.5	-	71.12000	12%	8.5344	-	0.00	79.6544	-
27	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	24.86	1	-	24.86000	12%	2.9832	-	0.00	27.8432	-
28	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.39	3	-	25.17000	12%	3.0204	-	0.00	28.1904	-
29	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	168.42	6	-	1010.52000	5%	50.526	-	0.00	1061.046	-
30	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	128.79	7	-	901.53000	5%	45.0765	-	0.00	946.6065	-
31	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	142.68	1	-	142.68000	5%	7.134	-	0.00	149.814	-
32	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	117.21	7	-	820.47000	5%	41.0235	-	0.00	861.4935	-

Sub Total Amount :

24044.90500

Discount Amount :

Total Amount :

24044.90500

Total Tax :

3677.47330

Taxable Amount :

24044.90500

Grand Total :

27722.00000

Grand Total In Words :

Twenty Seven thousand Seven  
hundred and Twenty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	2574.98	463.4964	463.4964	0
IGST 12%	14693.895	1763.2674	1763.2674	0
CESS 12%	3176.88	381.2256	0	381.2256
IGST 28%	3176.88	889.5264	889.5264	0
IGST 5%	3599.15	179.9575	179.9575	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

*Lansou Thapa*  
Restaurant Manager