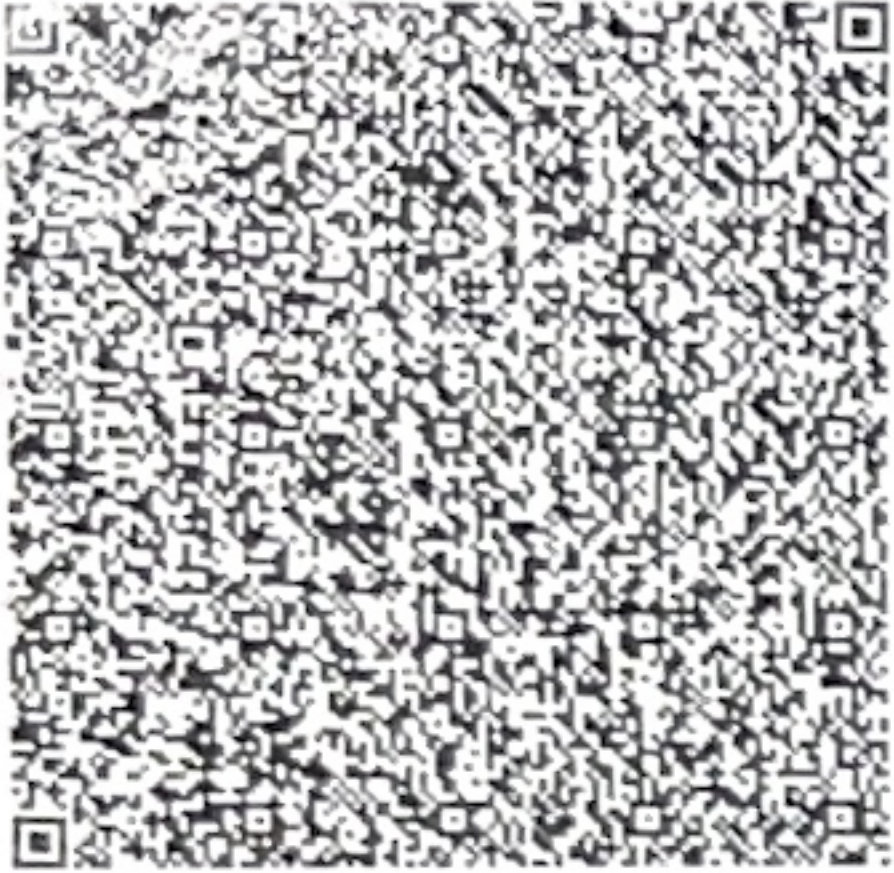


Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020004708
Order Number	13776269
Date	Jun 8, 2024
SAP Doc No	18910641
PO Number	DPI6451820240607

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

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	06AADCT1597R1ZL

FSSAI License No 10014063000313
 eWay Bill Number 361790753681
 eWay Bill Creation Date 08/06/2024 eWay Bill Expiry Date 09/06/2024

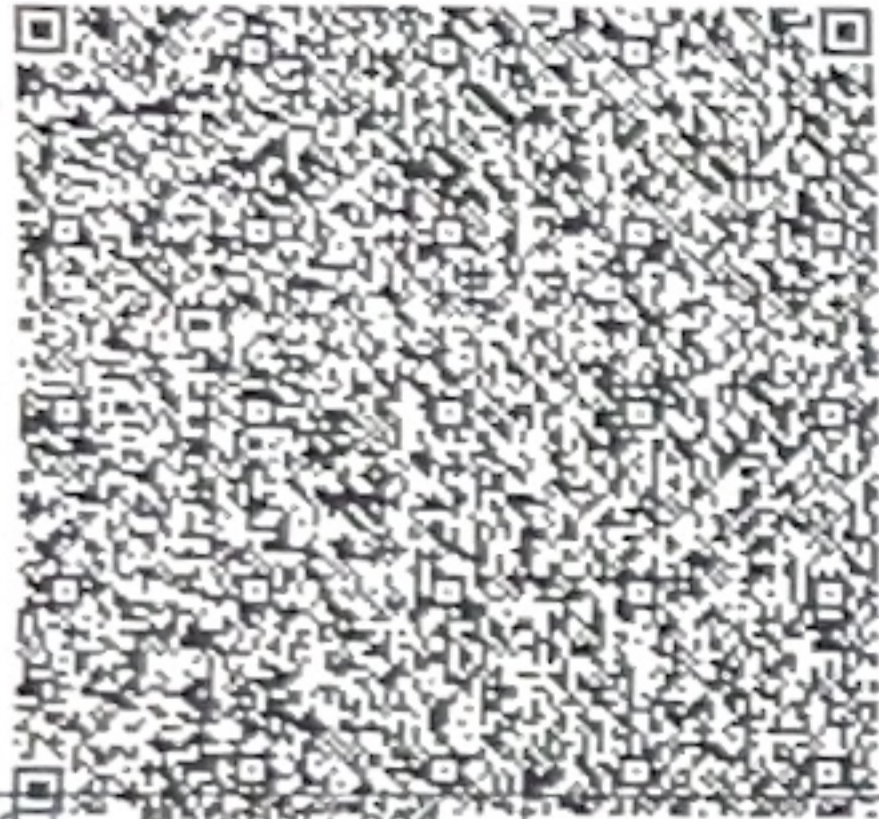
Contact Person
Contact Number
Place of Supply: Haryana

IRN: ad4cc5adcf412b67047c2dc46480c0930fd381cf29beb5fef787062c874d963

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	117.21	937.68		0.00		0.00	5 %	46.88		0.00			984.56
2	80000003	Cold Dough Regular -15Pie	19012000	TRA	8	117.21	937.68		0.00		0.00	5 %	46.88		0.00			984.56
3	80000162	New Hand-tossed Dough Large	19012000	TRA	1	142.68	142.68		0.00		0.00	5 %	7.13		0.00			149.81
4	80000162	New Hand-tossed Dough Large	19012000	TRA	1	142.68	142.68		0.00		0.00	5 %	7.13		0.00			149.81
5	80000237	New Hand-tossed Dough Reg	19012000	TRA	8	128.79	1030.32		0.00		0.00	5 %	51.52		0.00			1,081.84
6	80000237	New Hand-tossed Dough Reg	19012000	TRA	8	128.79	1030.32		0.00		0.00	5 %	51.52		0.00			1,081.84
7	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	2	168.42	336.84		0.00		0.00	5 %	16.84		0.00			353.68
8	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	7	168.42	1178.94		0.00		0.00	5 %	58.95		0.00			1,237.89
9	10000803	Oregano Seasoning Sachets-(0.7 gm) 500	21039040	BOX	1	212.74	212.74		0.00		0.00	12 %	25.53		0.00			238.27
10	10000803	Oregano Seasoning Sachets-(0.7 gm) 500	21039040	BOX	1	212.74	212.74		0.00		0.00	12 %	25.53		0.00			238.27
11	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	243.15	243.15		0.00		0.00	5 %	12.16		0.00			255.31
12	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	243.15	243.15		0.00		0.00	5 %	12.16		0.00			255.31
13	10000041	Grilled Chicken Rashers	16010000	PKT	4	458.59	458.59		0.00		0.00	12 %	55.03		0.00			513.62

Jubilant FoodWorks Ltd.

Tax Invoice

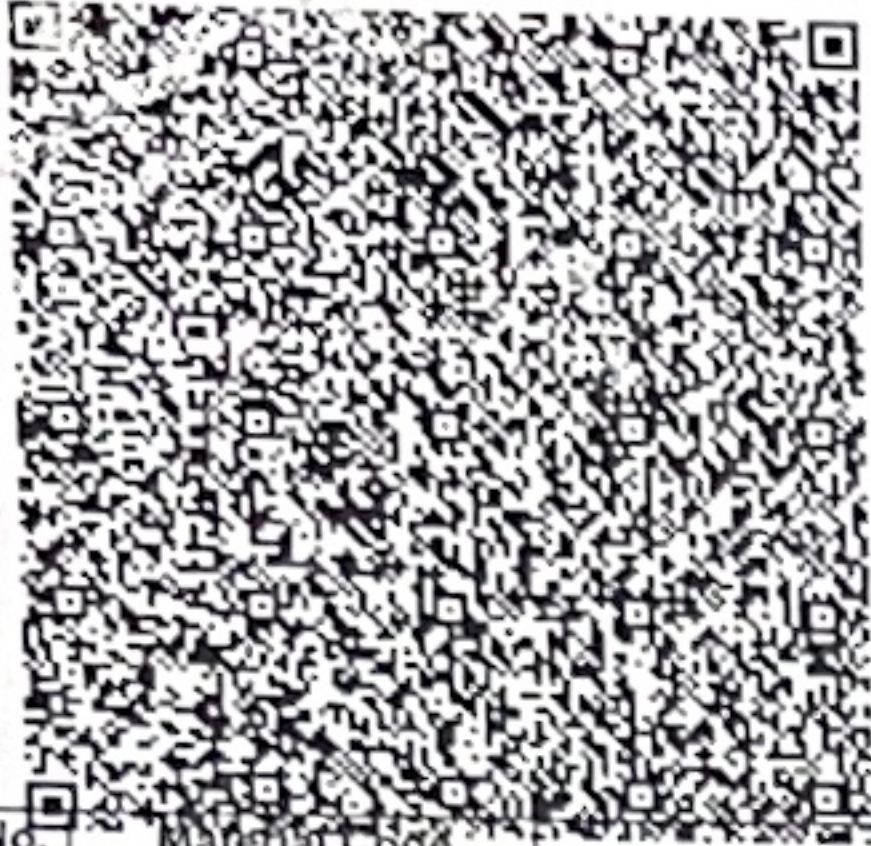


Invoice Number	PB2020004708
Order Number	13776269
Date	Jun 8, 2024
SAP Doc No	18910641

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
4	10000041	Grilled Chicken Rashers	16010000	PKT	4	458.59	458.59		0.00		0.00	12 %	55.03		0.00			513.62
5	10000075	Taco Flaky Wrap	19059090	PKT	1	5.83	116.60		0.00		0.00	5 %	5.83		0.00			122.43
6	10000075	Taco Flaky Wrap	19059090	PKT	1	5.83	116.60		0.00		0.00	5 %	5.83		0.00			122.43
7	10000124	Arancini veg patty (490 gm)	20049000	PKT	2	91.76	183.52		0.00		0.00	12 %	22.02		0.00			205.54
8	10000721	Diced Mozzarella â€” New Specs	04063000	CV	2	337.67	8104.08		0.00		0.00	12 %	972.49		0.00			9,076.57
9	10000721	Diced Mozzarella â€” New Specs	04063000	CV	2	337.67	8104.08		0.00		0.00	12 %	972.49		0.00			9,076.57
10	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	33.12	794.88		0.00		0.00	18 %	143.08		0.00			937.96
11	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	33.12	794.88		0.00		0.00	18 %	143.08		0.00			937.96
12	80000244	Butterscotch Mousse Cake-Prepared	19059010	CV1	1	26.67	320.04		0.00		0.00	18 %	57.61		0.00			377.65
13	80000244	Butterscotch Mousse Cake-Prepared	19059010	CV1	1	26.67	320.04		0.00		0.00	18 %	57.61		0.00			377.65
14	10002906	Pizza Sauce 75-25	33029012	CV	1	123.93	2230.74		0.00		0.00	12 %	267.69		0.00			2,498.43
15	10002906	Pizza Sauce 75-25	33029012	CV	1	123.93	2230.74		0.00		0.00	12 %	267.69		0.00			2,498.43
16	10003001	New Arancini Patty - Dominos	20049000	PKT	2	95.74	191.48		0.00		0.00	12 %	22.98		0.00			214.46
17	20000048	Corrugated Paper Cut Sheet (100 Pc)	48191090	PKT	1	0.94	94.00		0.00		0.00	18 %	16.92		0.00			110.92
18	20000048	Corrugated Paper Cut Sheet (100 Pc)	48191090	PKT	1	0.94	94.00		0.00		0.00	18 %	16.92		0.00			110.92
19	20000576	Paper Glass 150 ml- PLA	48236900	PKT	2	1.48	296.00		0.00		0.00	18 %	53.28		0.00			349.28
20	20000576	Paper Glass 150 ml- PLA	48236900	PKT	2	1.48	296.00		0.00		0.00	18 %	53.28		0.00			349.28
21	20000765	Paper Carry Bag 8"	48194000	PKT	1	4.55	227.50		0.00		0.00	18 %	40.95		0.00			268.45
22	20000765	Paper Carry Bag 8"	48194000	PKT	1	4.55	227.50		0.00		0.00	18 %	40.95		0.00			268.45
23	20001529	Box Regular- IHOP	48191010	PK1	2	3.74	748.00		0.00		0.00	18 %	134.64		0.00			882.64
24	20001529	Box Regular- IHOP	48191010	PK1	2	3.74	748.00		0.00		0.00	18 %	134.64		0.00			882.64
25	20001595	Box Lavalicious CLC, RVCi HOP	48191010	PKT	1	1.84	184.00		0.00		0.00	18 %	33.12		0.00			217.12
26	20001595	Box Lavalicious CLC, RVCi HOP	48191010	PKT	1	1.84	184.00		0.00		0.00	18 %	33.12		0.00			217.12
27	20001596	Lidless Regular - IHOP	48191010	PKT	3	2.1	630.00		0.00		0.00	18 %	113.40		0.00			743.40
28	20001596	Lidless Regular - IHOP	48191010	PKT	3	2.1	630.00		0.00		0.00	18 %	113.40		0.00			743.40

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020004708
Order Number	13776269
Date	Jun 8, 2024
SAP Doc No	18910641

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 No	Cess Amount	TCS Rate	TCS Amount	Gross Amount
39	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.14	271.40		0.00		0.00	18 %	48.85		0.00			320.25
40	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.14	271.40		0.00		0.00	18 %	48.85		0.00			320.25
41	30000116	ROX Stickers	48211090	PKT	5	31.43	157.15		0.00		0.00	18 %	28.29		0.00			185.44
42	30000116	ROX Stickers	48211090	PKT	5	31.43	157.15		0.00		0.00	18 %	28.29		0.00			185.44
43	80000901	BBQ Pepper Chicken	16010000	PKT	1	512.61	256.31		0.00		0.00	12 %	30.76		0.00			287.07
44	80001039	Chicken Onion Patty(640gm)	16010000	PKT	1	201.54	201.54		0.00		0.00	12 %	24.18		0.00			225.72
45	80001039	Chicken Onion Patty(640gm)	16010000	PKT	1	201.54	201.54		0.00		0.00	12 %	24.18		0.00			225.72

Taxable Amt	36,949.27	GST Amt	4,428.71	CESS Amt	0	TCS Amt	0	Total Amt	41,377.98
-------------	-----------	---------	----------	----------	---	---------	---	-----------	-----------

Gross Weight(in KG) 321,748

Net Weight(in KG) 260,894

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 48.000

#Grub Hub@Karnal

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	9/6/24	Time	
S. No.		Invoice No.	
Security Signature		<i>[Signature]</i>	

*Sanson Thapa
Restaurant Manager*

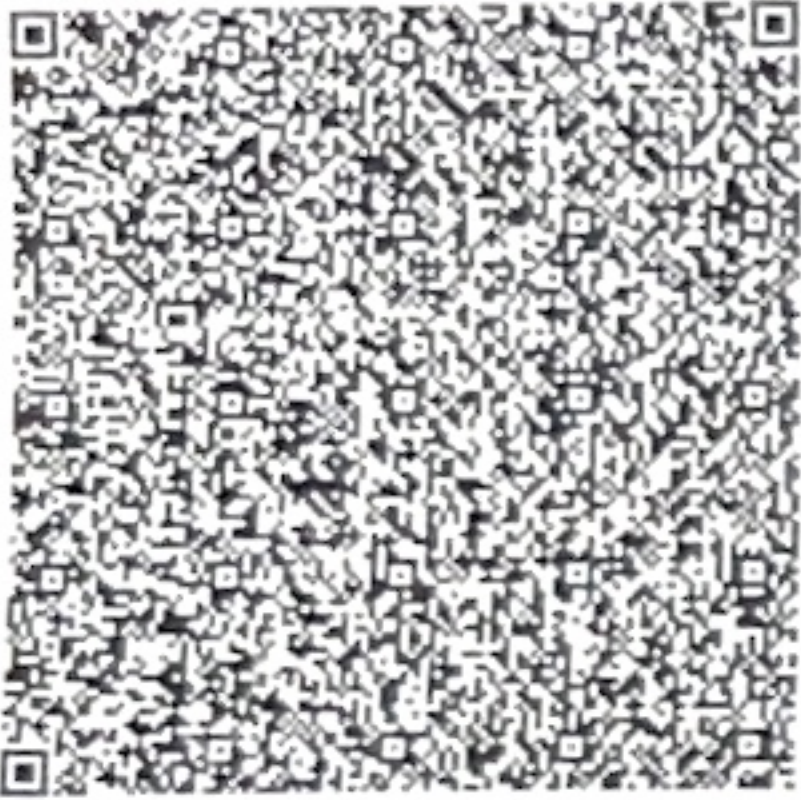
Jubilant FoodWorks Ltd.

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

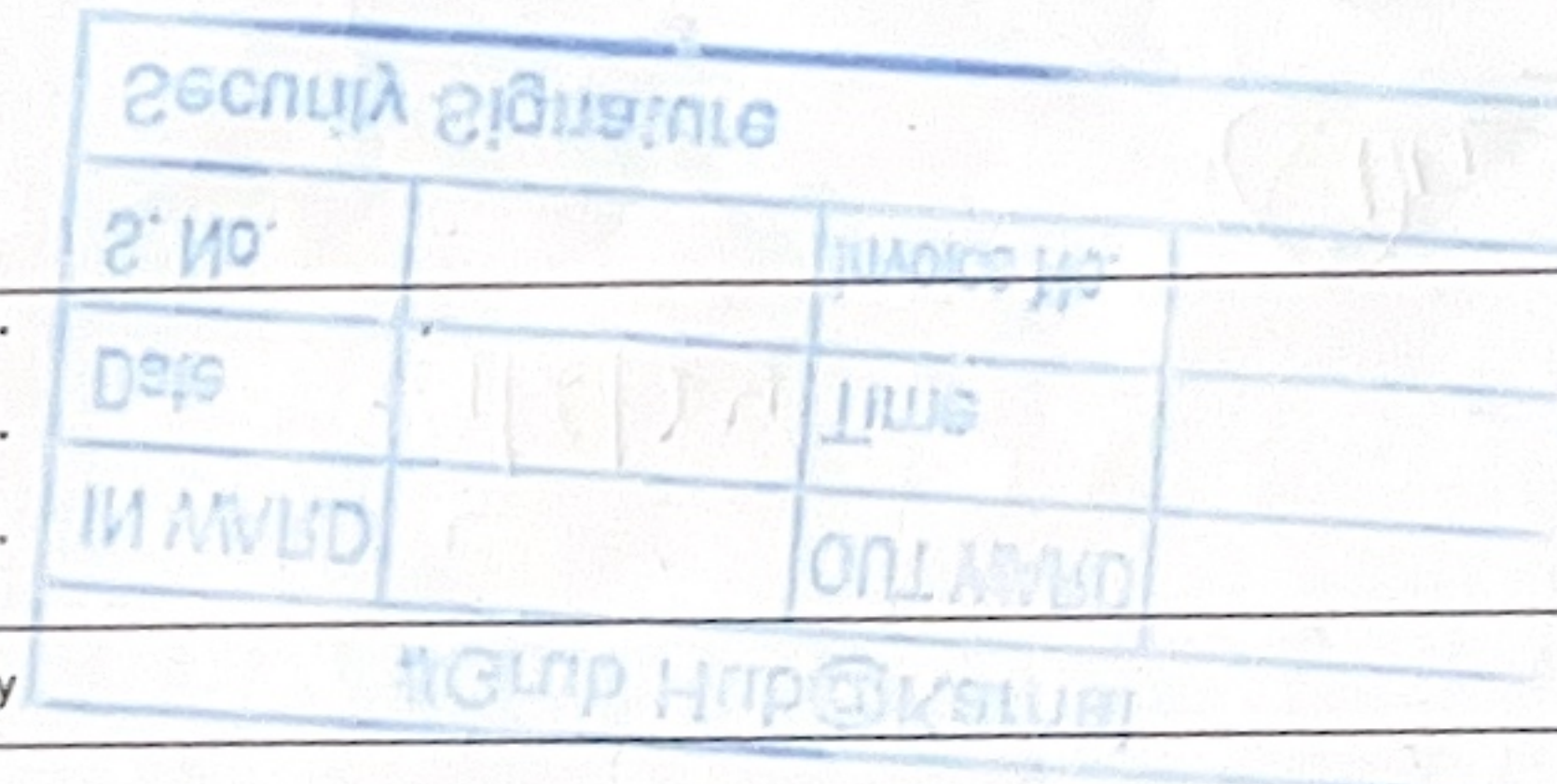
Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020004708
Order Number	13776269
Date	Jun 8, 2024
SAP Doc No	18910641
PO Number	DPI6451820240607

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



Amount in Words: Forty One Thousand Three Hundred Seventy Seven Rupees Ninety 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.

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. : SE-477
 PO Number : PO-492
 Transaction Date : 28-06-2024 01:58 pm
 Invoice Number : PB2020004708
 Batch Number : -
 Invoice Date : 27-06-2024
 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.raijublfood.com
 Address : Khasra No-121//14,15,16/1,7/2 2
 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,
 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	B C
									Rate	Amount in Rs					
1	DOM CHICKEN RASHERS FROZEN 250GM	-	1235	PAC(250GR)	144.647	6.39	-	924.29433	12%	110.91532	-	0.00	1035.20965	-	-
2	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	117.21	16	-	1875.36000	5%	93.768	-	0.00	1969.128	-	-
3	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	142.68	2	-	285.36000	5%	14.268	-	0.00	299.628	-	-
4	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	128.79	16	-	2060.64000	5%	103.032	-	0.00	2163.672	-	-

5	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	168.42	9	-	1515.78000	5%	75.789	-	0.00	1591.569
6	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	212.74	2	-	425.48000	12%	51.0576	-	0.00	476.5376
7	DOM CHILLI FLAKES 0.7 GM SACHET	-	2448	PAC(500NOS)	243.15	2	-	486.30000	5%	24.315	-	0.00	510.615
8	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.83	40	-	233.20000	5%	11.66	-	0.00	244.86
9	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	91.76	4	-	367.04000	12%	44.0448	-	0.00	411.0848
10	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	337.67	48	-	16208.16000	12%	1944.9792	-	0.00	18153.1392
11	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	33.12	48	-	1589.76000	18%	286.1568	-	0.00	1875.9168
12	DOM DESSERT CAKE BUTTERSCOTCH MOUSSE NO	-	1264	NOS(1NOS)	26.67	24	-	640.08000	18%	115.2144	-	0.00	755.2944
13	NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	123.93	36	-	4461.48000	12%	535.3776	-	0.00	4996.8576
14	DOM CORRUGATED PAPER CUT SHEET 100NO	-	1425	NOS(1NOS)	0.94	200	-	188.00000	18%	33.84	-	0.00	221.84
15	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.48	400	-	592.00000	18%	106.56	-	0.00	698.56
16	DOM CARRY BAG 8 INCH NO	-	1777	NOS(1NOS)	4.55	100	-	455.00000	18%	81.9	-	0.00	536.9
17	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.74	400	-	1496.00000	18%	269.28	-	0.00	1765.28
18	DOM BOX LAVALICIOUS CLC, RVC I HOP	-	2267	NOS(1NOS)	1.84	200	-	368.00000	18%	66.24	-	0.00	434.24
19	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.1	600	-	1260.00000	18%	226.8	-	0.00	1486.8
20	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	27.14	20	-	542.80000	18%	97.704	-	0.00	640.504
21	DOM STICKER ROX NO	-	1824	NOS(1NOS)	31.43	10	-	314.30000	18%	56.574	-	0.00	370.874
22	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	256.31	1	-	256.31000	12%	30.7572	-	0.00	287.0672
23	DOM PATTY CHICKEN ONION 640GM	-	1263	PAC(640GR)	201.54	2	-	403.08000	12%	48.3696	-	0.00	451.4496

*Ranson Trips
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 :	36948.42
Discount Amount :	
Total Amount :	36948.42
Total Tax :	4428.60
Taxable Amount :	36948.42
Grand Total :	41377.00
Grand Total In Words :	Forty One thousand Three hundred and Seventy Seven c

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	23045.84433	2765.50132	2765.50132	
IGST 5%	6456.64	322.832	322.832	
IGST 18%	7445.94	1340.2692	1340.2692	

STORE EXECUTIVE SIGNATURE