

Jubilant FoodWorks Ltd.



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 351800356942

eWay Bill Creation Date: 26/06/2024

eWay Bill Expiry Date 27/06/2024

IRN: 012d8bb06ae22d6d36e941249791ec6245c17096e9563f6113f1cb04d506e7c9

Get Tax Invoice		Invoice No	
S.No		Invoice No	
Date		Time	
INWARD		OUTWARD	

Invoice Number	PB2020005976
Order Number	13776424
Date	Jun 26, 2024
SAP Doc No	18910586
PO Number	DP10451820240625

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

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	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	14	117.21	1640.94	0.00	0.00	0.00	0.00	5%	82.05	0.00	0.00			1,722.99
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	14	128.79	1803.06	0.00	0.00	0.00	0.00	5%	90.15	0.00	0.00			1,893.21
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	10	168.42	1684.20	0.00	0.00	0.00	0.00	5%	84.21	0.00	0.00			1,768.41
5	10000050	Bake Sprinkle	21039090	PK1	2	464.38	232.19	0.00	0.00	0.00	0.00	12%	27.86	0.00	0.00			260.05
6	10000075	Taco Flaky Wrap	19059090	PKT	1	5.83	116.60	0.00	0.00	0.00	0.00	5%	5.83	0.00	0.00			122.43
7	10000551	Roasted Chicken Wings (750 gm pk)	16010000	PKT	1	461.43	346.07	0.00	0.00	0.00	0.00	12%	41.53	0.00	0.00			387.60
8	10000721	Diced Mozzarella & New Specs	04063000	CV	2	337.67	8104.08	0.00	0.00	0.00	0.00	12%	972.49	0.00	0.00			9,076.57
9	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	0.00			937.96
10	80000244	Butterscoich Mousse Cake- Prepared	19059010	CV1	1	26.67	320.04	0.00	0.00	0.00	0.00	18%	57.61	0.00	0.00			377.65
11	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	0.00	0.00	0.00	0.00	18%	72.21	0.00	0.00			473.40
12	10002906	Pizza Sauce 75-25	33029012	CV	1	123.93	2230.74	0.00	0.00	0.00	0.00	12%	267.69	0.00	0.00			2,498.43
13	10002927	Cheesy Dip New - NAP	04063000	CV	1	9.78	1408.32	0.00	0.00	0.00	0.00	12%	169.00	0.00	0.00			1,577.32



Jubilant FoodWorks Ltd.



#Grub Hub @Karnal TFS (R&R Mor) Invoice  
Revenue Assurance - CUT WARD

Invoice Number	PB2020005976
Order Number	13776424
Date	Jun 26, 2024
SAP Doc No	18910586

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	Df	Gross Amount
1	10002981	Seasoned Blend	21039030	CV	2	110.05	2641.20	0.00	0.00	0.00	0.00	12%	316.94	0.00	0.00	18202458	2,958.14
2	20000048	Corrugated Paper Cut Sheet (100 Pc)	48191090	PKT	1	0.94	94.00	0.00	0.00	0.00	0.00	18%	16.92	0.00	0.00	18202458	110.92
3	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	1	0.55	55.00	0.00	0.00	0.00	0.00	18%	9.90	0.00	0.00	18202458	64.90
4	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	1	0.58	58.00	0.00	0.00	0.00	0.00	18%	10.44	0.00	0.00	18202458	68.44
5	20000392	Spoon (Wooden)	44199090	PKT	1	0.55	55.00	0.00	0.00	0.00	0.00	12%	6.60	0.00	0.00	18202458	61.60
6	20000576	Paper Glass 150 ml-PLA	48236900	PKT	4	1.48	592.00	0.00	0.00	0.00	0.00	18%	106.56	0.00	0.00	18202458	698.56
7	20001529	Box Regular- IHOP	48191010	PK1	2	3.74	748.00	0.00	0.00	0.00	0.00	18%	134.64	0.00	0.00	18202458	882.64
8	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	1	3.34	334.00	0.00	0.00	0.00	0.00	18%	60.12	0.00	0.00	18202458	394.12
9	20001597	Lidless Medium-IHOP	48191010	PKT	2	3.34	668.00	0.00	0.00	0.00	0.00	18%	120.24	0.00	0.00	18202458	788.24
10	30000038	Suma Grill (5 Liter)	34029012	EA	1	500.45	500.45	0.00	0.00	0.00	0.00	18%	90.08	0.00	0.00	18202458	590.53
11	80000901	BBO Pepper Chicken	16010000	PKT	1	512.61	256.31	0.00	0.00	0.00	0.00	12%	30.76	0.00	0.00	18202458	287.07
							Taxable Amt	25,226.95		GST Amt	2,924.04	CESS Amt	0	TCS Amt	0	Total Amt	28,150.99

Gross Weight(In KG) 263,468  
Net Weight(In KG) 211,152

Road Permit/Way Bill No (If Applicable):  
Transporter Name  
Veh. No.  
L.R. No.  
L.R. Date

#Grub Hub@Karnal	
IN WARD	CUT WARD
Date	26 June 2024
S. No.	Invoice No.
Security Signature	

Jubilant FoodWorks Ltd.  
(Authorised Signatory)

*Causey thapa*  
*Restaurant Manager*



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

KARNAL

Transaction No. :	SE-472
PO Number :	PO-491
Transaction Date :	27-06-2024 10:42 am
Invoice Number :	PB2020005976
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.raijublf.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 CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	256.31	1	-	256.31000	12%	30.7572	-	0.00	287.0672	-	-
2	DOM HKS SUMA GRILL 5LTR	-	1227	NOS(1NOS)	500	1	-	500.00000	18%	90	-	0.00	590	-	-
3	DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(1NOS)	3.34	200	-	668.00000	18%	120.24	-	0.00	788.24	-	-
4	DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.34	100	-	334.00000	18%	60.12	-	0.00	394.12	-	-
5	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.74	200	-	748.00000	18%	134.64	-	0.00	882.64	-	-



6	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.48	400	-	592.00000	18%	106.56	-	0.00	698.56	-	-
7	DOM SPOON WOODEN NO	-	1306	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6	-	-
8	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.58	100	-	58.00000	18%	10.44	-	0.00	68.44	-	-
9	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.55	100	-	55.00000	18%	9.9	-	0.00	64.9	-	-
10	DOM CORRUGATED PAPER CUT SHEET 100NO	-	1425	NOS(1NOS)	0.94	100	-	94.00000	18%	16.92	-	0.00	110.92	-	-
11	DOM CHEESE CLASSIC SEASONED BLEND KG	-	1270	KGS(1000GR)	110.51	23.9	-	2641.18900	12%	316.94268	-	0.00	2958.13168	-	-
12	DOM DIP CHEESY 20GM	-	1503	NOS(1NOS)	9.78	144	-	1408.32000	12%	168.9984	-	0.00	1577.3184	-	-
13	NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	123.93	18	-	2230.74000	12%	267.6888	-	0.00	2498.4288	-	-
14	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416	-	-
15	DOM DESSERT CAKE BUTTERSCOTCH MOUSSE NO	-	1264	NOS(1NOS)	26.67	12	-	320.04000	18%	57.6072	-	0.00	377.6472	-	-
16	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	33.12	24	-	794.88000	18%	143.0784	-	0.00	937.9584	-	-
17	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	337.67	24	-	8104.08000	12%	972.4896	-	0.00	9076.5696	-	-
18	DOM CHICKEN WINGS ROASTED FROZEN 750GM	-	1238	PAC(750GR)	346.07	1	-	346.07000	12%	41.5284	-	0.00	387.5984	-	-
19	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.83	20	-	116.60000	5%	5.83	-	0.00	122.43	-	-
20	DOM SEASONING BAKE SPRINKLE 250GM	-	2144	PAC(250NOS)	116.1	2	-	232.20000	12%	27.864	-	0.00	260.064	-	-
21	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	168.42	10	-	1684.20000	5%	84.21	-	0.00	1768.41	-	-
22	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	128.79	14	-	1803.06000	5%	90.153	-	0.00	1893.213	-	-
23	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	142.68	1	-	142.68000	5%	7.134	-	0.00	149.814	-	-
24	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	117.21	14	-	1640.94000	5%	82.047	-	0.00	1722.987	-	-

*Sansoutrapa*  
*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 :	25226.50900
Discount Amount :	
Total Amount :	25226.50900
Total Tax :	2923.96468
Taxable Amount :	25226.50900
Grand Total :	28150.00000
Grand Total In Words :	Twenty Eight thousand One hundred and Fifty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	15273.909	1832.86908	1832.86908	0
IGST 18%	4565.12	821.7216	821.7216	0
IGST 5%	5387.48	269.374	269.374	0