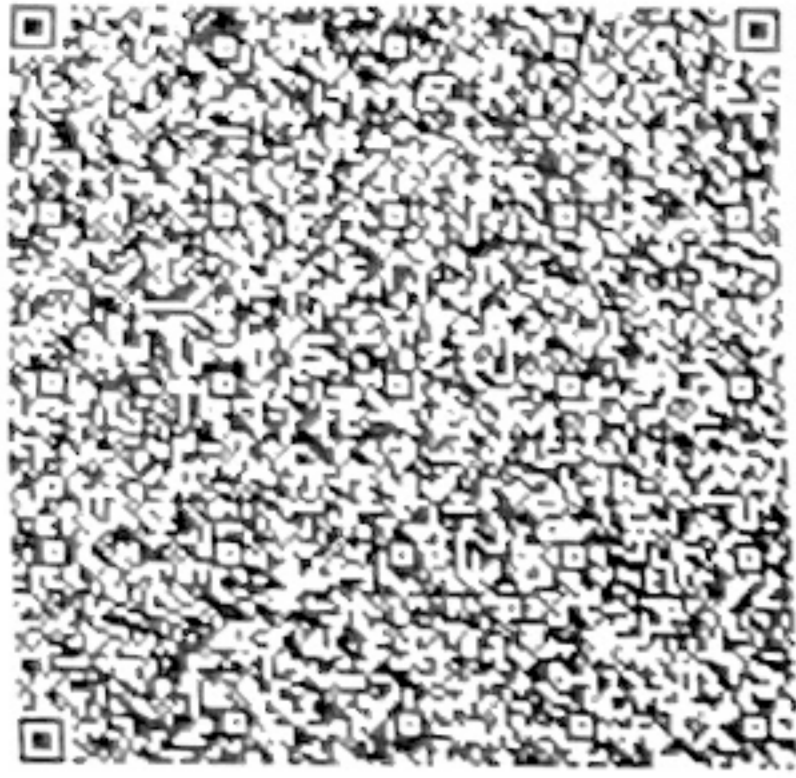


Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020006835
Order Number	13776526
Date	Jul 8, 2024
SAP Doc No	18910690
PO Number	DPI6451820240707

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, Kamal 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 371806957659
 eWay Bill Creation Date 08/07/2024 eWay Bill Expiry Date 09/07/2024

Contact Person
 Contact Number
 Place of Supply: Haryana

IRN: e41952ede37a977ac7610ea15dd42ca110349c2b5ca93d53ffde7b55c0dc80d2

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	2	114.29	228.58		0.00		0.00	5 %	11.43		0.00			240.01
2	80000237	New Hand-tossed Dough Reg	19012000	TRA	2	125.78	251.56		0.00		0.00	5 %	12.58		0.00			264.14
3	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	2	164.06	328.12		0.00		0.00	5 %	16.41		0.00			344.53
4	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60		0.00		0.00	5 %	5.93		0.00			124.53
5	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73		0.00		0.00	12 %	11.49		0.00			107.22
6	80000900	Peri Peri Chicken	16010000	PKT	1	511.81	255.91		0.00		0.00	12 %	30.71		0.00			286.62
7	80000901	BBQ Pepper Chicken	16010000	PKT	1	510.9	255.45		0.00		0.00	12 %	30.65		0.00			286.10

Gross Weight(in KG) 27,886
 Net Weight(in KG) 18,110

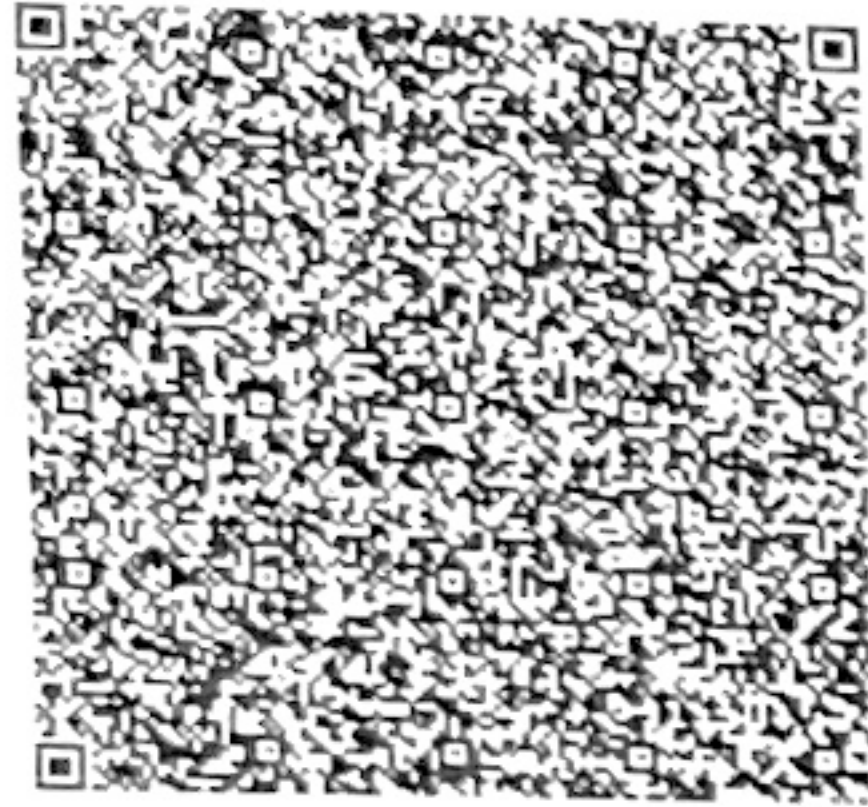
Taxable Amt	1,533.95	GST Amt	119.2	CESS Amt	0	TCS Amt	0	Total Amt	1,653.15
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(TFS GRUBHUB KARNAL)
 SAMSON THAPA
 RESTAURANT MANAGER

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

Road Permit/Way bill No (if Applicable):

Jubilant FoodWorks Ltd.



Jubilant FoodWorks Ltd.

वैश्विक निर्यात
संस्थान
(एच.एस.आर. 29)

Tax Invoice

Invoice Number	PB2020006835
Order Number	13776526
Date	Jul 8, 2024
SAP Doc No	18910690
PO Number	DPI6451820240707 <small>(Authorised Signatory)</small>

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 6 000

Remarks (Any Shortage/Excess/Return)	
1.	4.
2.	5.
3.	6.

Amount in Words: One Thousand Six Hundred Fifty Three Rupees Fifteen 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-493
PO Number :	PO-515
Transaction Date :	09-07-2024 10:58 am
Invoice Number :	PB2020006835
Batch Number :	-
Invoice Date :	09-07-2024
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 - 31-07-2024
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
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							Rate	Amount in Rs						
1	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	255.9	1	-	255.90000	12%	30.708	-	0.00	286.608	-
2	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	255.91	1	-	255.91000	12%	30.7092	-	0.00	286.6192	-
3	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176	-
4	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53	-
5	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	164.06	2	-	328.12000	5%	16.406	-	0.00	344.526	-
6	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	125.78	2	-	251.56000	5%	12.578	-	0.00	264.138	-
7	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	114.29	2	-	228.58000	5%	11.429	-	0.00	240.009	-

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


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

Sub Total Amount :	1534.40000
Discount Amount :	
Total Amount :	1534.40000
Total Tax :	119.24780
Taxable Amount :	1534.40000
Grand Total :	1654.00000
Grand Total In Words :	One thousand Six hundred and Fifty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	607.54	72.9048	72.9048	0
IGST 5%	926.86	46.343	46.343	0

STORE EXECUTIVE SIGNATURE