

Jubilant FoodWorks Ltd.

Tax Invoice



Sanjay Kumar
Department Manager
Sanjay

Invoice Number	PB2020006309
Order Number	13776467
Date	Jul 1, 2024
SAP Doc No	18910678
PO Number	DP16451820240630

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 351803395687
 eWay Bill Creation Date 01/07/2024

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

To: KARNAL HAVELLI KARNAL HARYANA
 TFS (R&R WORKS) PRIVATE LIMITED
 Ground Floor, Karnal Havelli, 133 5 Kilometer Stone
 NH 44, Village Jhanjari
 132001 KARNAL
 INDIA State: Haryana State Code: 06

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	TCSRate	TCS Amount	Gross Amount
1	800000003	Cold Dough Regular -15Pie	19012000	TRA	4	114.29	457.16	0.00	0.00	0.00	0.00	5%	22.86		0.00			480.02
2	800000237	New Hand-tossed Dough Reg	19012000	TRA	4	125.78	503.12	0.00	0.00	0.00	0.00	5%	25.16		0.00			528.28
3	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	3	164.06	492.18	0.00	0.00	0.00	0.00	5%	24.61		0.00			516.79
4	10000721	Diced Mozzarella & New Specs	04063000	CV	1	333.89	4006.68	0.00	0.00	0.00	0.00	12%	480.80		0.00			4487.48
5	80000244	Butterscotch Mousse Cake-Prepared	19059010	CV1	1	26.73	320.76	0.00	0.00	0.00	0.00	18%	57.74		0.00			378.50
6	1000236C	Pepsi 475ml Per Rs60	220210	CV	5	18.95	2274.00	0.00	0.00	0.00	0.00	28%	636.72	12%	272.88			3183.60
7	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12%	11.49		0.00			107.22
8	20001031	Safe And Hygienic Veg - per Roll	48211090	EA	1	287.58	287.58	0.00	0.00	0.00	0.00	18%	51.76		0.00			339.34
9	20001032	Safe And Hygienic Non Veg - per Roll	48211090	EA	1	346.88	346.88	0.00	0.00	0.00	0.00	18%	62.44		0.00			409.32

#Grub Hub@Karnal		Taxable Amt	8,784.09	GST Amt	1,373.58	CESS Amt	0	TCS Amt	0	Total Amt	10,430.55
Gross Weight(In KG)	115,612										
Net Weight(In KG)	98,870										

IN WARD	OUT WARD
Date	1-7-24
S. No.	Page 1 of 3

Security Signature

Jubilant FoodWorks Ltd.

Tax Invoice



Road Permit/Way
bill No (if
Applicable):

Invoice Number	PB2020006309
Order Number	13776467
Date	Jul 1, 2024
SAP Doc No	18910678
PO Number	DP164518202405Jubilant FoodWorks Ltd.

(Authorised Signatory)

Transporter Name

Veh No.

L.R. No.

L.R. Date

Total Number Of Trays: 11,000

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Ten Thousand Four Hundred Thirty Rupees Fifty Five 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. L74399UP1995PLC043677. PAN NO. AAABCD1821C.

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-487
PO Number :	PO-505
Transaction Date :	03-07-2024 04:01 pm
Invoice Number :	PB2020006309
Batch Number :	-
Invoice Date :	03-07-2024
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.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 - 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
									Rate	Amount in Rs					
1	DOM SAFE AND HYGIENIC NON VEG-PER ROLL NO	-	1976	NOS(1NOS)	346.88	1	-	346.88000	18%	62.4384	-	0.00	409.3184	-	-
2	DOM SAFE AND HYGIENIC VEG-PER ROLL NO	-	1972	NOS(1NOS)	287.58	1	-	287.58000	18%	51.7644	-	0.00	339.3444	-	-
3	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176	-	-
4	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.95	120	-	2274.00000	28%	636.72	272.88	0.00	3183.6	-	-

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5	DOM DESSERT CAKE BUTTERSCOTCH MOUSSE NO	-	1264	NOS(1NOS)	26.73	12	-	320.76000	18%	57.7368	-	0.00	378.4968	-	-
6	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	333.89	12	-	4006.68000	12%	480.8016	-	0.00	4487.4816	-	-
7	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	164.08	3	-	492.24000	5%	24.612	-	0.00	516.852	-	-
8	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	125.78	4	-	503.12000	5%	25.156	-	0.00	528.276	-	-
9	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	114.29	4	-	457.16000	5%	22.858	-	0.00	480.018	-	-

Sub Total Amount :	8784.15000
Discount Amount :	
Total Amount :	8784.15000
Total Tax :	1646.45480
Taxable Amount :	8784.15000
Grand Total :	10431.00000
Grand Total In Words :	Ten thousand Four hundred and Thirty One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	955.22	171.9396	171.9396	0
IGST 12%	4102.41	492.2892	492.2892	0
CESS 12%	2274	272.88	0	272.88
IGST 28%	2274	636.72	636.72	0
IGST 5%	1452.52	72.626	72.626	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

Sanson Thapa
Restaurant Manager

