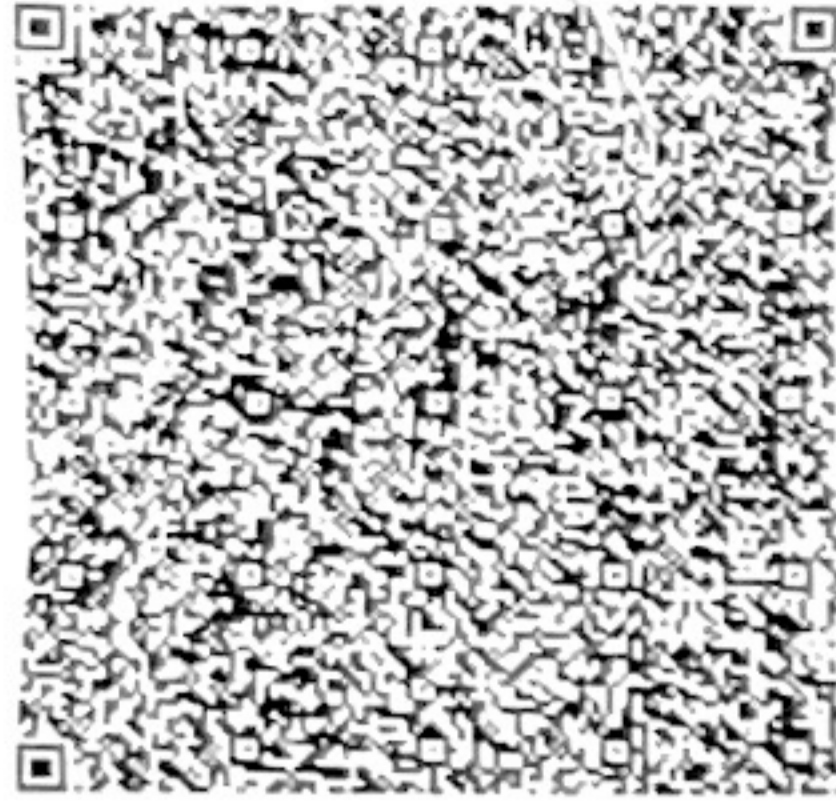


Jubilant FoodWorks Ltd.

Tax Invoice



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 301808877479

eWay Bill Creation Date 11/07/2024

eWay Bill Expiry Date 12/07/2024

IRN: d1121181d000c1beff4fe018f55f190d196d6acb926cdd8d89b2faa7795af18d

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	1	114.29	114.29		0.00		0.00	5 %	5.71		0.00			120.00
2	80000237	New Hand-tossed Dough Reg	19012000	TRA	1	125.78	125.78		0.00		0.00	5 %	6.29		0.00			132.07
3	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	1	164.06	164.06		0.00		0.00	5 %	8.20		0.00			172.26
4	10001869	Mint Mayonnaise (NAP)	21039030	PKT	2	134.38	134.38		0.00		0.00	12 %	16.13		0.00			150.51
5	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28 %	127.08	12 %	54.46			635.38
6	10002372	Mirinda 475ml Pet Rs60	220210	CV	2	18.95	909.60		0.00		0.00	28 %	254.69	12 %	109.15			1,273.44
7	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.94	454.56		0.00		0.00	28 %	127.28	12 %	54.55			636.39
8	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28 %	127.08	12 %	54.46			635.38
9	10001844	Harissa Mayo (NAP)	21039030	PKT	1	127.68	127.68		0.00		0.00	12 %	15.32		0.00			143.00
10	10002322	Harissa Dip	21039090	EA	10	18.38	183.80		0.00		0.00	12 %	22.06		0.00			205.86
11	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60		0.00		0.00	5 %	5.93		0.00			124.53
12	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60		0.00		0.00	18 %	36.11		0.00			236.71
13	10002360	Pepsi 475ml Pet Rs60	220210	CV	2	18.95	909.60		0.00		0.00	28 %	254.69	12 %	109.15			1,273.44
14	10002927	Cheesy Dip New - NAP	04063000	CV	1	9.88	1422.72		0.00		0.00	12 %	170.73		0.00			1,593.45

Invoice Number	PB2020007091
Order Number	13776552
Date	Jul 11, 2024
SAP Doc No	18910696
PO Number	DPI6451820240710

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

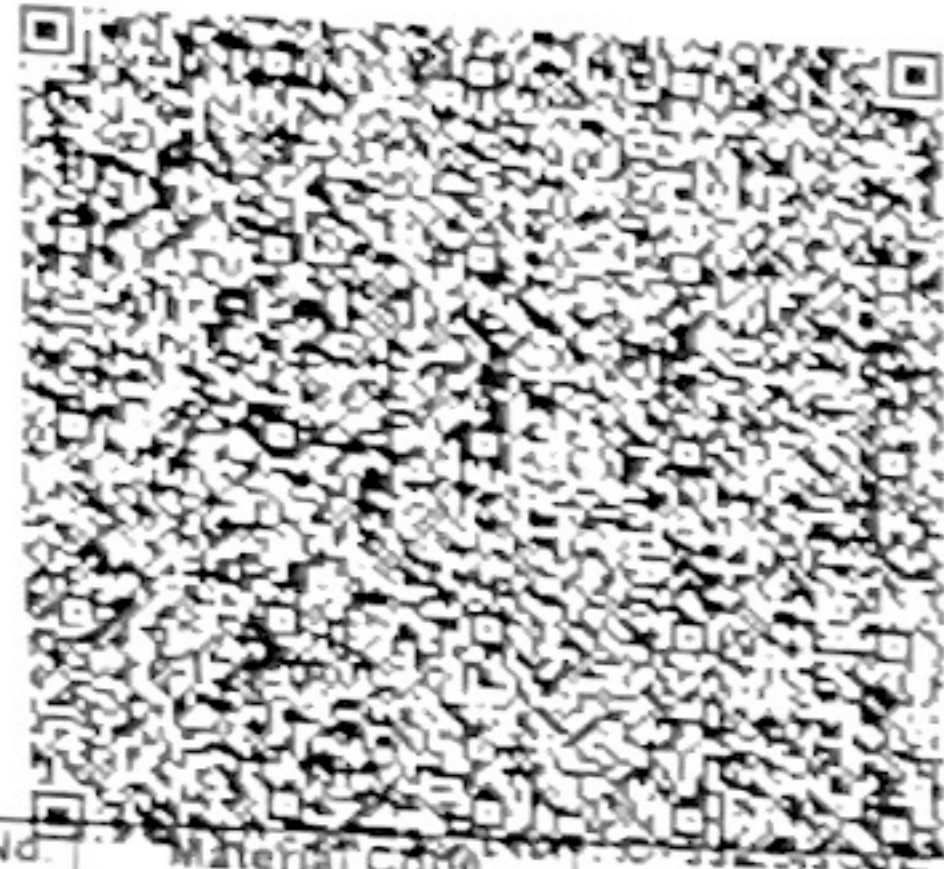
GSTIN 06AADCT1597R1ZL

Contact Person  
 Contact Number  
 Place of Supply: Haryana

*(Signature)*  
 (TFS GRUBHUB KARNAL)  
 SAMSON THAPA  
 RESTAURANT MANAGER

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020007091
Order Number	13776552
Date	Jul 11, 2024
SAP Doc No	18910696

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
15	20000576	Paper Glass 150 ml- PLA	48236900	PKT	2	1.48	296.00		0.00		0.00	18 %	53.28		0.00			349.28
16	20001530	Box Medium IHOP	48191010	PKT	1	6.96	696.00		0.00		0.00	18 %	125.28		0.00			821.28
17	20001531	Box Large IHOP	48191010	PKT	1	13.26	663.00		0.00		0.00	18 %	119.34		0.00			782.34
18	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	1	3.34	334.00		0.00		0.00	18 %	60.12		0.00			394.12
19	20001595	Box Lavalicious CLC, RVC I HOP	48191010	PKT	1	1.88	188.00		0.00		0.00	18 %	33.84		0.00			221.84
20	30001048	Hand sanitizer	34022090	CAN	1	150.68	753.40		0.00		0.00	18 %	135.61		0.00			889.01

Gross Weight(in KG) 126,287.5  
 Net Weight(in KG) 120,269

Taxable Amt	8,703.75	GST Amt	1,704.77	CESS Amt	0	TCS Amt	0	Total Amt	10,790.29
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Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 3,000

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

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

# TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-505
PO Number :	PO-521
Transaction Date :	16-07-2024 12:54 pm
Invoice Number :	PB2020007091
Batch Number :	-
Invoice Date :	12-07-2024
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.raijublfood.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 HKS HAND SANITIZER LTR	-	1250	NOS(1NOS)	150.68	5	-	753.40000	18%	135.612	-	0.00	889.012	-	-
2	DOM BOX LAVALICIOUS CLC, RVC I HOP	-	2267	NOS(1NOS)	1.88	100	-	188.00000	18%	33.84	-	0.00	221.84	-	-
3	DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.34	100	-	334.00000	18%	60.12	-	0.00	394.12	-	-

4	DOM BOX LARGE IHOP	-	2447	NOS(INOS)	13.26	50	-	663.00000	18%	119.34	-	0.00	782.34	-	-
5	DOM BOX MEDIUM IHOP	-	2224	NOS(INOS)	6.96	100	-	696.00000	18%	125.28	-	0.00	821.28	-	-
6	DOM CUP PAPER 150ML NO	-	1375	NOS(INOS)	1.48	200	-	296.00000	18%	53.28	-	0.00	349.28	-	-
7	DOM DIP CHEESY 20GM	-	1503	NOS(INOS)	9.88	144	-	1422.72000	12%	170.7264	-	0.00	1593.4464	-	-
8	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(INOS)	18.95	48	-	909.60000	28%	254.688	109.152	0.00	1273.44	-	-
9	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60000	18%	36.108	-	0.00	236.708	-	-
10	DOM WRAP TACO FLKY NO	-	1220	NOS(INOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53	-	-
11	DOM SAUCE HARISSA DIP 30GM	-	1820	NOS(INOS)	18.38	10	-	183.80000	12%	22.056	-	0.00	205.856	-	-
12	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	127.68	1	-	127.68000	12%	15.3216	-	0.00	143.0016	-	-
13	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	-	1029	NOS(INOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376	-	-
14	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	-	1035	NOS(INOS)	18.94	24	-	454.56000	28%	127.2768	54.5472	0.00	636.384	-	-
15	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(INOS)	18.95	48	-	909.60000	28%	254.688	109.152	0.00	1273.44	-	-
16	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	-	1032	NOS(INOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376	-	-
17	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	-	1307	KGS(1000GR)	134.38	1	-	134.38000	12%	16.1256	-	0.00	150.5056	-	-
18	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	164.06	1	-	164.06000	5%	8.203	-	0.00	172.263	-	-
19	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	125.78	1	-	125.78000	5%	6.289	-	0.00	132.069	-	-
20	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	114.29	1	-	114.29000	5%	5.7145	-	0.00	120.0045	-	-

Sub Total Amount :	8703.75000
Discount Amount :	
Total Amount :	8703.75000
Total Tax :	2086.52210
Taxable Amount :	8703.75000
Grand Total :	10790.00000
Grand Total In Words :	Ten thousand Seven hundred and Ninety only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	3131	563.58	563.58	0
IGST 12%	1868.58	224.2296	224.2296	0
CESS 12%	3181.44	381.7728	0	381.7728
IGST 28%	3181.44	890.8032	890.8032	0
IGST 5%	522.73	26.1365	26.1365	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

  
(TFS GRUBHUB KARNAL)  
SAMSON THAPA  
RESTAURANT MANAGER