

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 341828410777

eWay Bill Creation Date 15/08/2024

eWay Bill Expiry Date 16/09/2024

IRN: C389631bcdb02e53517c500916cd99dca344c167541cb6a6c19c87ca76049e7e

| | |
|----------------|------------------|
| Invoice Number | PB2020009820 |
| Order Number | 13776891 |
| Date | Aug 15, 2024 |
| SAP Doc No | 18910761 |
| PO Number | DPI6451820240814 |

| | |
|--|-----------------|
| To: KARNAL HAVELI KARNAL HARYANA 1FS (R&R WUKKS) PHIVAF LIMFED Ground Floor, Karnal Haveli, 133.5 Kilometer Stone NH 44, Village Jhanjari 132001 KARNAL INDIA State: Haryana State Code: 06 | DPI: DPI64518 |
| GSTIN | 0EAADCT1597R1ZL |

| | |
|-----------------|----------------|
| Contact Person | |
| Contact Number | |
| Place of Supply | Haryana KARNAL |

| 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 | 80000162 | New Hand-tossed Dough Large | 19012000 | TRFA | 1 | 142.56 | 142.55 | | 0.00 | | 0.00 | 5% | 7.13 | | 0.00 | | | 149.69 |
| 2 | 80000237 | New Hand-tossed Dough Reg | 19012000 | TRFA | 10 | 131.48 | 1314.80 | | 0.00 | | 0.00 | 5% | 65.74 | | 0.00 | | | 1,380.54 |
| 3 | 80000290 | New Hand-tossed Dough (275gm) 12 Nos | 19012000 | TRFA | 7 | 169.08 | 1183.56 | | 0.00 | | 0.00 | 5% | 59.18 | | 0.00 | | | 1,242.74 |
| 4 | 10001988 | Snack Dressing (NAP) | 21039030 | CV | 1 | 72.66 | 971.92 | | 0.00 | | 0.00 | 12% | 104.63 | | 0.00 | | | 976.55 |
| 5 | 10000721 | Diced Mozzarella & New Specs | 04063000 | CV | 2 | 333.64 | 8007.36 | | 0.00 | | 0.00 | 12% | 960.88 | | 0.00 | | | 8,968.24 |
| 6 | 10002360 | Pepsi 475ml Pet Rs60 | 220210 | CV | 4 | 18.93 | 1817.28 | | 0.00 | | 0.00 | 28% | 508.84 | 12% | 218.07 | | | 2,544.19 |
| 7 | 10002927 | Cheesy Dip New - NAP | 04063000 | CV | 1 | 9.85 | 1418.40 | | 0.00 | | 0.00 | 12% | 170.21 | | 0.00 | | | 1,588.61 |
| 8 | 10002981 | Seasoned Blend | 21039030 | CV | 1 | 112.98 | 1355.76 | | 0.00 | | 0.00 | 12% | 162.69 | | 0.00 | | | 1,518.45 |
| 9 | 10003001 | New Arancini Patty - Dominos | 20049000 | PKT | 1 | 95.73 | 95.73 | | 0.00 | | 0.00 | 12% | 11.49 | | 0.00 | | | 107.22 |
| 10 | 20000067 | Regular Corrugated Sheet (100 Pc) | 48191090 | PKT | 2 | 0.55 | 110.00 | | 0.00 | | 0.00 | 12% | 13.20 | | 0.00 | | | 123.20 |
| 11 | 20000068 | Corrugated Sheet-Garlic & Tacc(100Pc)New | 48191090 | PKT | 2 | 0.56 | 112.00 | | 0.00 | | 0.00 | 12% | 13.44 | | 0.00 | | | 125.44 |
| 12 | 20001529 | Box Regular- IHOP | 48191010 | PK1 | 1 | 3.74 | 374.00 | | 0.00 | | 0.00 | 12% | 44.89 | | 0.00 | | | 418.89 |
| 13 | 20001596 | Lidless Regular - IHOP | 48191010 | PKT | 2 | 2.11 | 422.00 | | 0.00 | | 0.00 | 12% | 50.64 | | 0.00 | | | 472.64 |

Jubilant FoodWorks Ltd.

Tax Invoice



| | |
|----------------|--------------|
| Invoice Number | PB2020009820 |
| Order Number | 137/5891 |
| Date | Aug 15, 2024 |
| SAP Doc No | 18910761 |

| 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 | U.F. Rate | U.F. Amount | Gross Amount |
|------|---------------|--------------------------|--------------|-----|------------|-----------|----------------|-----------|-------------|-----------------|-------------------|-----------|-------------|----------|-------------|-----------|-------------|--------------|
| 14 | 20001703 | Kitchen roll 1ply 34 GSM | 48189000 | PKT | 1 | 27.2 | 272.00 | | 0.00 | 0.00 | 0.00 | 18 % | 48.96 | | 0.00 | | | 320.96 |

| | | | | | | | | | |
|-------------|-----------|---------|----------|----------|---|---------|---|-----------|-----------|
| Taxable Amt | 17,497.37 | GST Amt | 2,221.91 | CESS Amt | 0 | TCS Amt | 0 | Total Amt | 19,937.35 |
|-------------|-----------|---------|----------|----------|---|---------|---|-----------|-----------|

Gross Weight(In KG) 187,066
 Net Weight(In KG) 170,176

Road Permit/Way Bill No (If Applicable):

(FES GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

Jubilant FoodWorks Ltd.
 (Authorised Signatory)

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date
 Total Number Of Trays: 28,000

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

Amount in Words: Nineteen Thousand Nine Hundred Thirty Seven Rupees Thirty Five Paise Only

Received By: _____ Sign _____ Contact Number _____

TFS (R&R WORKS) PVT LTD.

KARNAL

:

| | |
|-------------------------|--|
| Transaction No. : | SE-538 |
| PO Number : | PO-556 |
| Transaction Date : | 17-08-2024 06:08 pm |
| Invoice Number : | PB2020009820 |
| Batch Number : | - |
| Invoice Date : | 17-08-2024 |
| 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 - 31-08-2024 |
| 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 KITCHEN ROLL NO | - | 1304 | NOS(1NOS) | 27.21 | 10 | - | 272.10000 | 18% | 48.978 | - | 0.00 | 321.078 | - | - |
| 2 | DOM BOX LIDLESS REGULAR NO | - | 1300 | NOS(1NOS) | 2.11 | 200 | - | 422.00000 | 12% | 50.64 | - | 0.00 | 472.64 | - | - |
| 3 | DOM BOX REGULAR IHOP | - | 2231 | NOS(1NOS) | 3.74 | 100 | - | 374.00000 | 12% | 44.88 | - | 0.00 | 418.88 | - | - |
| 4 | DOM CORRUGATED | - | 1261 | PAC(250NOS) | 0.56 | 200 | - | 112.00000 | 12% | 13.44 | - | 0.00 | 125.44 | - | - |

| Sl No | Description | QTY | UNIT | PRICE | AMOUNT | TAX | TAX AMOUNT | TOTAL TAX | TOTAL IGST | TOTAL OTHER TAX | TOTAL |
|-------|--------------------------------------|-----|-------------|--------|------------|-----|------------|-----------|------------|-----------------|-------|
| 5 | DOM CORRUGATED SHEET REGULAR PKT | 200 | NOS(1NOS) | 0.55 | 110.00000 | 12% | 13.2 | - | 0.00 | 123.2 | - |
| 6 | DOM PATY VEG ARANCHI 490GM | 1 | PAC(490GR) | 95.73 | 95.73000 | 12% | 11.4876 | - | 0.00 | 107.2176 | - |
| 7 | DOM CHEESE CLASSIC SEASONED BLEND KG | 12 | KGS(1000GR) | 112.98 | 1355.76000 | 12% | 162.6912 | - | 0.00 | 1518.4512 | - |
| 8 | DOM DIP CHEESY 20GM | 144 | NOS(1NOS) | 9.85 | 1418.40000 | 12% | 170.208 | - | 0.00 | 1588.608 | - |
| 9 | DOM SOFT DRINK PEPSI 475ML MRP60/- | 96 | NOS(1NOS) | 18.93 | 1817.28000 | 28% | 508.8384 | 218.0736 | 0.00 | 2544.192 | - |
| 10 | DOM CHEESE MOZERELLA DICED KG | 24 | KGS(1000GR) | 333.64 | 8007.36000 | 12% | 960.8832 | - | 0.00 | 8968.2432 | - |
| 11 | DOM SAUCE SNACK DRESSING KG | 12 | KGS(1000GR) | 72.69 | 872.28000 | 12% | 104.6736 | - | 0.00 | 976.9536 | - |
| 12 | DOM DOUGH HAND TOSSED LARGE 275GM | 7 | TRAY(12NOS) | 169.08 | 1183.56000 | 5% | 59.178 | - | 0.00 | 1242.738 | - |
| 13 | DOM DOUGH HAND TOSSED REG 165GM | 10 | TRAY(15NOS) | 131.48 | 1314.80000 | 5% | 65.74 | - | 0.00 | 1380.54 | - |
| 14 | DOM DOUGH HAND TOSSED LARGE 495GM | 1 | TRAY(6NOS) | 142.56 | 142.56000 | 5% | 7.128 | - | 0.00 | 149.688 | - |

| | |
|------------------------|--|
| Sub Total Amount : | 17497.83000 |
| Discount Amount : | |
| Total Amount : | 17497.83000 |
| Total Tax : | 2440.03960 |
| Taxable Amount : | 17497.83000 |
| Grand Total : | 19938.00000 |
| Grand Total In Words : | Nineteen thousand Nine hundred and Thirty Eight only |

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|----------|----------------|-----------|------------|-----------------|
| IGST 18% | 272.1 | 48.978 | 48.978 | 0 |
| IGST 12% | 12767.53 | 1532.1036 | 1532.1036 | 0 |
| CESS 12% | 1817.28 | 218.0736 | 0 | 218.0736 |
| IGST 28% | 1817.28 | 508.8384 | 508.8384 | 0 |
| IGST 5% | 2640.92 | 132.046 | 132.046 | 0 |

STORE EXECUTIVE SIGNATURE


(TFS GRUBHUB KARNAL)
SAMSON THAPA
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