

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020010072
Order Number	13776929
Date	Aug 19, 2024
SAP Doc No	18910769
PO Number	DPI6451820240818

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 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
DPI: DPI64518
GSTIN 06AADCT1597R1ZL

Contact Person
Contact Number

FSSAI License No 10014063000313
eWay Bill Number 381830168259
eWay Bill Creation Date 19/08/2024
eWay Bill Expiry Date 20/08/2024

IRN: 33492c08164cf63593cfe545491cee934748450a9b8dccc43b0cf888c3eb52b0

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	8	119.67	957.36		0.00		0.00	5%	47.87	0.00	0.00			1,005.23
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	142.56	142.56		0.00		0.00	5%	7.13	0.00	0.00			149.69
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	8	131.48	1051.84		0.00		0.00	5%	52.59	0.00	0.00			1,104.43
4	80000290	New Hand-tossed Dough (275gr) 12 Nos	19012000	TRA	8	169.08	1352.64		0.00		0.00	5%	67.63	0.00	0.00			1,420.27
5	10000081	Black Olive Can (Drained Weight 1.56 Kg)	20057000	CV	1	578.7	5416.63		0.00		0.00	12%	650.00	0.00	0.00			6,066.63
6	10000163	Seasoning for Paneer Mix	21039040	EA	5	8.4	42.00		0.00		0.00	12%	5.04	0.00	0.00			47.04
7	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	2	25.03	50.06		0.00		0.00	12%	6.01	0.00	0.00			56.07
8	10001544	Lipton Ice Tea Lemon 350ml 24 Rs60	21012010	CV	1	22.69	544.56		0.00		0.00	18%	98.02	0.00	0.00			642.58
9	10001988	Snack Dressing (NAP)	21039030	CV	1	72.66	871.92		0.00		0.00	12%	104.63	0.00	0.00			976.55
10	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
11	10002456	B Natural Mixed Fruit 300ml Rs.75	22029920	CV	1	36.49	875.76		0.00		0.00	12%	105.09	0.00	0.00			980.85
12	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	212.39	212.39		0.00		0.00	12%	25.49	0.00	0.00			237.88

Place of Supply: Haryana

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13	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	248.34	248.34		0.00		0.00	5%	12.42		0.00			260.76
14	10001844	Hanssa Mayo (NAP)	21039030	PKT	2	128.86	257.72		0.00		0.00	12%	30.93		0.00			288.65
15	10002686	Cheese Sauce	04063000	CV	1	292.85	3514.20		0.00		0.00	12%	421.70		0.00			3,935.90
16	10000041	Grilled Chicken Rasthers	16010000	PKT	1	455.33	113.83		0.00		0.00	12%	13.66		0.00			127.49
17	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60		0.00		0.00	5%	5.93		0.00			124.53
18	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.46	156.73		0.00		0.00	12%	18.81		0.00			175.54
19	10000635	Chicken Tikka Masala	16010000	PKT	1	463.85	115.96		0.00		0.00	12%	13.92		0.00			129.88
20	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64		0.00		0.00	18%	135.48		0.00			888.12
21	80000244	Butterscotch Mousse Cake-Prepared	19059010	CV1	1	26.85	322.20		0.00		0.00	18%	58.00		0.00			380.20
22	80000441	thin crust medium	19012000	PKT	1	22.17	443.40		0.00		0.00	5%	22.17		0.00			465.57
23	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60		0.00		0.00	18%	36.11		0.00			236.71
24	10002360	Pepsi 475ml Pet Rs60	220210	CV	5	18.93	2271.60		0.00		0.00	28%	636.05	12%	272.59			3,180.24
25	10003001	New Aranciai Party - Dominos	20049000	PKT	1	95.73	95.73		0.00		0.00	12%	11.49		0.00			107.22
26	20000048	Corrugated Paper Cut Sheet (100 Pc)	48191090	PKT	2	0.98	196.00		0.00		0.00	12%	23.52		0.00			219.52
27	20000095	Paper Napkin (100pc) New Spears	48182000	CV	1	16.65	416.25		0.00		0.00	18%	74.93		0.00			491.18
28	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	2	0.55	110.00		0.00		0.00	12%	13.20		0.00			123.20
29	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	2	0.56	112.00		0.00		0.00	12%	13.44		0.00			125.44
30	20001529	Box Regular- IHOP	48191010	PK1	1	3.74	374.00		0.00		0.00	12%	44.88		0.00			418.88
31	20001591	Box Burger Pizza, Single Taco IHOP	48191010	PKT	1	3.13	313.00		0.00		0.00	12%	37.56		0.00			350.56
32	20001596	Lidless Regular - IHOP	48191010	PKT	3	2.11	633.00		0.00		0.00	12%	75.96		0.00			708.96
33	20001597	Lidless Medium-IHOP	48191010	PKT	2	3.34	668.00		0.00		0.00	12%	80.16		0.00			748.16
34	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.2	272.00		0.00		0.00	18%	48.96		0.00			320.96
35	30000048	Surgical Caps (21" Stretched)	62102020	PKT	1	0.68	68.00		0.00		0.00	5%	3.40		0.00			71.40
36	80001029	Chicken Onion Party(640gm)	16010000	PKT	1	173.44	173.44		0.00		0.00	12%	20.81		0.00			194.25

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Invoice Number	PB2020010072
Order Number	13776929
Date	Aug 19, 2024
SAP Doc No	18910769
PQ Number	DP16451820240818
TCS Amt	0
Total Amt	27,955.92

Gross Weight(In KG) 262.816
 Net Weight(In KG) 234,311.5

Road Permit/Way
 bill No (If
 Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 25,000

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Twenty Seven Thousand Three Hundred Ninety Five Rupees Ninety Two Paise Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

(Authorised Signatory)

Jubilant FoodWorks Ltd.

Transaction No. : SE-542
 PO Number : PO-558
 Transaction Date : 20-08-2024 02:29 pm
 Invoice Number : PB2020010072
 Batch Number : -
 Invoice Date : 20-08-2024
 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.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 - 31-08-2024
 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 SAUCE SNACK DRESSING KG	-	1311	KGS(1000GR)	72.66	12	-	871.92000	12%	104.6304	-	0.00	976.5504	-	-
2	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.03	2	-	50.06000	12%	6.0072	-	0.00	56.0672	-	-
3	DOM PRESERVED OLIVE BLACK 1.56KG	-	1255	TIN(1560GR)	578.7	9.36	-	5416.63200	12%	649.99584	-	0.00	6066.62784	-	-
4	DOM DOUGH HAND TOSSED	-	1817	TRAY(15NOS)	119.67	8	-	957.36000	5%	47.868	-	0.00	1005.228	-	-

	DOM DOUGH HAND TOSSED LARGE 495GM	1216	TRAY(6NOS)	142.56	1	142.56000	5%	7.128	-	0.00	149.688	-	-
6	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	131.48	8	1051.84000	5%	52.592	-	0.00	1104.432	-	-
7	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	169.08	8	1352.64000	5%	67.632	-	0.00	1420.272	-	-
8	DOM SEASONING PANEER MIX 30GM	1266	PAC(30GR)	8.4	5	42.00000	12%	5.04	-	0.00	47.04	-	-
9	DOM LEMON ICE-TEA LIPTON 350ML	1281	NOS(1NOS)	22.66	24	543.84000	18%	97.8912	-	0.00	641.7312	-	-
10	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	1029	NOS(1NOS)	18.91	24	453.84000	28%	127.0752	54.4608	0.00	635.376	-	-
11	DOM JUICE HM MIX FRUIT BNATURAL BOTTLE 300ML	1826	NOS(1NOS)	36.49	24	875.76000	12%	105.0912	-	0.00	980.8512	-	-
12	DOM SEASONING OREGANO SACHET	1278	PAC(500NOS)	212.39	1	212.39000	12%	25.4868	-	0.00	237.8768	-	-
13	DOM CHILLI FLAKES 0.7 GM SACHET	2448	PAC(500NOS)	248.34	1	248.34000	5%	12.417	-	0.00	260.757	-	-
14	DOM SAUCE MAYONNAISE HARISSA KG	1434	KGS(1000GR)	128.86	2	257.72000	12%	30.9264	-	0.00	288.6464	-	-
15	DOM CHEESE SAUCE	2165	NOS(1NOS)	292.85	12	3514.20000	12%	421.704	-	0.00	3935.904	-	-
16	DOM CHICKEN RASHERS FROZEN 250GM	1235	PAC(250GR)	113.83	1	113.83000	12%	13.6596	-	0.00	127.4896	-	-
17	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	20	118.60000	5%	5.93	-	0.00	124.53	-	-
18	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	313.46	0.5	156.73000	12%	18.8076	-	0.00	175.5376	-	-
19	DOM CHICKEN TIKKA MASALA FROZEN 500GM	1218	PAC(500GR)	115.96	1	115.96000	12%	13.9152	-	0.00	129.8752	-	-
20	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(1NOS)	31.36	24	752.64000	18%	135.4752	-	0.00	888.1152	-	-
21	DOM DESSERT CAKE BUTTERSCOTCH MOUSSE NO	1264	NOS(1NOS)	26.85	12	322.20000	18%	57.996	-	0.00	380.196	-	-
22	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	1439	NOS(1NOS)	22.17	20	443.40000	5%	22.17	-	0.00	465.57	-	-
23	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.6	1	200.60000	18%	36.108	-	0.00	236.708	-	-
24	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.93	120	2271.60000	28%	636.048	272.592	0.00	3180.24	-	-
25	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	1	95.73000	12%	11.4876	-	0.00	107.2176	-	-
26	DOM CORRUGATED PAPER CUT SHEET 100NO	1425	NOS(1NOS)	0.98	200	196.00000	12%	23.52	-	0.00	219.52	-	-
27	DOM TISSUE PAPER 100NO PKT	1284	NOS(1NOS)	16.65	25	416.25000	18%	74.925	-	0.00	491.175	-	-
28	DOM CORRUGATED SHEET REGULAR PKT	1283	NOS(1NOS)	0.55	200	110.00000	12%	13.2	-	0.00	123.2	-	-

DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.56	200	-	112.00000	12%	13.44	-	0.00	125.44	-	-
30 DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.74	100	-	374.00000	12%	44.88	-	0.00	418.88	-	-
31 DOM BOX PIZZA BURGER VEG NO	-	1285	NOS(1NOS)	3.13	100	-	313.00000	12%	37.56	-	0.00	350.56	-	-
32 DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.11	300	-	633.00000	12%	75.96	-	0.00	708.96	-	-
33 DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(1NOS)	3.34	200	-	668.00000	12%	80.16	-	0.00	748.16	-	-
34 DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	27.21	10	-	272.10000	18%	48.978	-	0.00	321.078	-	-
35 DOM SURGICAL CAP 21INCH NO	-	1346	NOS(1NOS)	0.68	100	-	68.00000	5%	3.4	-	0.00	71.4	-	-
36 DOM PATTY CHICKEN ONION 640GM	-	1263	PAC(640GR)	173.44	1	-	173.44000	12%	20.8128	-	0.00	194.2528	-	-

Sub Total Amount :	23918.18200
Discount Amount :	
Total Amount :	23918.18200
Total Tax :	3476.97104
Taxable Amount :	23918.18200
Grand Total :	27395.00000
Grand Total In Words :	Twenty Seven thousand Three hundred and Ninety Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	14302.372	1716.28464	1716.28464	0
IGST 5%	4382.74	219.137	219.137	0
IGST 18%	2507.63	451.3734	451.3734	0
CESS 12%	2725.44	327.0528	0	327.0528
IGST 28%	2725.44	763.1232	763.1232	0

Samson
STORE EXECUTIVE SIGNATURE

Samson
(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