

Jubilant FoodWorks Ltd.

Tax Invoice



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

FROM: Company Plant: C002  
 Mohali Commissary  
 Jubilant FoodWorks Limited  
 SAS NAGAR  
 MOHALI  
 PHASE-1, INDL AREA,  
 160055 MOHALI  
 INDIA State: Punjab State Code: 03

To: KARNAL HAVELI KARNAL HARYANA  
 TFS (R&R WORKS) PRIVATE LIMITED  
 Ground Floor, Karnal Haveli, 133.5 Kilometer Stone  
 NH 44, Village Jhanjari  
 132001 KARNAL  
 INDIA State: Haryana State Code: 06

FSSAI License No 10014063000313

eWay Bill Number 321831981404

eWay Bill Creation Date 22/08/2024

eWay Bill Expiry Date 23/08/2024

IRN: 7a99d760098670514b953abb3a41ef5d661b06cb5bhf5g4b2ra9189e1cc1591

Invoice Number	PB2020010393
Order Number	13776965
Date	Aug 22, 2024
SAP Doc No	18910774
PO Number	DP16451820240821

GSTIN 03AABCD1821C1ZL 06AADCT1597R1ZL

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	80000003	Cold Dough Regular -15Pie	19012000	TRA	8	119.67	957.36	0.00	0.00	0.00	0.00	5%	47.87	0.00	0.00	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	0.00	0.00	5%	7.13	0.00	0.00	0.00	0.00	149.69
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	8	131.48	1051.84	0.00	0.00	0.00	0.00	5%	52.59	0.00	0.00	0.00	0.00	1,104.43
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	2	169.08	338.16	0.00	0.00	0.00	0.00	5%	16.91	0.00	0.00	0.00	0.00	355.07
5	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	4	169.08	676.32	0.00	0.00	0.00	0.00	5%	33.82	0.00	0.00	0.00	0.00	710.14
6	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	2	25.03	50.06	0.00	0.00	0.00	0.00	12%	6.01	0.00	0.00	0.00	0.00	56.07
7	10001544	Lipton Ice Tea Lemon 350ml 24 Rs60	21012010	CV	1	22.69	544.56	0.00	0.00	0.00	0.00	18%	98.02	0.00	0.00	0.00	0.00	642.58
8	10001864	Tomato Chilli Sauce (NAP)	21032000	KG	1	74.7	74.70	0.00	0.00	0.00	0.00	12%	8.96	0.00	0.00	0.00	0.00	83.66
9	10001869	Mint Mayonnaise (NAP)	21039030	PKT	2	134.39	134.39	0.00	0.00	0.00	0.00	12%	16.13	0.00	0.00	0.00	0.00	150.52
10	10002371	7UP 475ml Pet Rs60	220210	CV	1	18.93	454.32	0.00	0.00	0.00	0.00	28%	127.21	12%	54.52	0.00	0.00	636.05
11	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.98	455.52	0.00	0.00	0.00	0.00	28%	127.55	12%	54.66	0.00	0.00	637.73
12	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.96	455.04	0.00	0.00	0.00	0.00	28%	127.41	12%	54.60	0.00	0.00	637.05
13	10000054	Chilli Flakes 250 Gm	09042219	PKT	1	551.09	137.77	0.00	0.00	0.00	0.00	5%	6.89	0.00	0.00	0.00	0.00	144.66

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14	10002322	Hanassa Dip	21039090	EA	10	18.38	183.80		0.00		0.00	12%	22.06		0.00		0.00	205.86
15	10000075	Taco Flaxy Wrap	19059090	PKT	2	5.93	237.20		0.00		0.00	5%	11.86		0.00		0.00	249.06
16	10000551	Roasted Chicken Wings (750 gm pkt)	16010000	PKT	1	465.43	349.07		0.00		0.00	12%	41.89		0.00		0.00	390.96
17	10000721	Diced Mozzarella 6c New Specs	04063000	CV	2	333.64	8007.36		0.00		0.00	12%	960.88		0.00		0.00	8,968.24
18	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64		0.00		0.00	18%	135.48		0.00		0.00	888.12
19	80000442	Thin crust regular	19012000	PKT	1	17	340.00		0.00		0.00	5%	17.00		0.00		0.00	357.00
20	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19		0.00		0.00	18%	72.21		0.00		0.00	473.40
21	10002360	Pepsi 475ml Per Rs60	220210	CV	5	18.93	2271.60		0.00		0.00	28%	636.05	12%	272.59		0.00	3,180.24
22	10003001	New Arancini Party - Dominos	20049000	PKT	1	95.73	95.73		0.00		0.00	12%	11.49		0.00		0.00	107.22
23	20000058	Paper Carry Bag 13"	48194000	PKT	1	10.38	519.00		0.00		0.00	18%	93.42		0.00		0.00	612.42
24	20000065	Paper Napkin (100pc) New Specs	48182000	CV	2	16.65	832.50		0.00		0.00	18%	149.85		0.00		0.00	982.35
25	20001529	Box Regular- IHOP	48191010	PK1	2	3.74	748.00		0.00		0.00	12%	89.76		0.00		0.00	837.76
26	20001595	Box Lavaliicious CLC, RVCI HOP	48191010	PKT	1	1.86	186.00		0.00		0.00	12%	22.32		0.00		0.00	208.32
27	30000012	Suma Break-up HD plus (5 Litre)	34029099	EA	1	465.74	465.74		0.00		0.00	18%	83.83		0.00		0.00	549.57
28	30000136	Curriton Register	48201010	EA	1	173.65	173.65		0.00		0.00	10%	31.25		0.00		0.00	205.14
29	30000983	Suma Sink Det EasyPack D1.8	34029012	CV	1	17.34	1734.00		0.00		0.00	18%	312.12		0.00		0.00	2,046.12

Taxable Amt	22,770.28	GST Amt	3,368.01	CESS Amt	0	TCS Amt	0	Total Amt	26,574.66
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Gross Weight(in KG) 261,188.5  
 Net Weight(in KG) 222,737

Road Permit/Way Bill No (if Applicable):

Transporter Name

(TFES GRUBHUB KARNAL)  
 SAMSON THAPA  
 RESTAURANT MANAGER

Jubilant FoodWorks Ltd.

(Authorised Signatory)

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	Temp-SE-546
PO Number :	PO-565
Transaction Date :	26-08-2024 02:28 pm
Invoice Number :	PB20200010393
Batch Number :	-
Invoice Date :	24-08-2024
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.rai@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 SUMA SINK D1.8 NO	-	1406	NOS(1NOS)	17.34	100	-	1734.00000	18%	312.12	-	0.00	2046.12	-	-
2	DOM REGISTER COMMON NO	-	1379	NOS(1NOS)	173.85	1	-	173.85000	18%	31.293	-	0.00	205.143	-	-
3	DOM HKS SUMA BREAK-UP 5LTR	-	1326	NOS(1NOS)	465.8	1	-	465.80000	18%	83.844	-	0.00	549.644	-	-

	DOM BOX LAVALICIOUS CLC, RVC IHOP	-	2267	NOS(INOS)	1.86	100	-	186.00000	12%	22.32	-	0.00	208.32	-	-
5	DOM BOX REGULAR IHOP	-	2231	NOS(INOS)	3.74	200	-	748.00000	12%	89.76	-	0.00	837.76	-	-
6	DOM TISSUE PAPER 100NO PKT	-	1284	NOS(INOS)	16.65	50	-	832.50000	18%	149.85	-	0.00	982.35	-	-
7	DOM CARRY BAG 13INCH NO	-	1913	NOS(INOS)	10.38	50	-	519.00000	18%	93.42	-	0.00	612.42	-	-
8	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176	-	-
9	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(INOS)	18.93	120	-	2271.60000	28%	636.048	272.592	0.00	3180.24	-	-
10	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416	-	-
11	DOM BREAD WHEAT THIN CRUST 7 INCH FROZEN NO	-	1450	NOS(INOS)	17	20	-	340.00000	5%	17	-	0.00	357	-	-
12	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(INOS)	31.36	24	-	752.64000	18%	135.4752	-	0.00	888.1152	-	-
13	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	333.64	24	-	8007.36000	12%	960.8832	-	0.00	8968.2432	-	-
14	DOM CHICKEN WINGS ROASTED FROZEN 750GM	-	1238	PAC(750GR)	465.43	0.75	-	349.07250	12%	41.8887	-	0.00	390.9612	-	-
15	DOM WRAP TACO FLKY NO	-	1220	NOS(INOS)	5.93	40	-	237.20000	5%	11.86	-	0.00	249.06	-	-
16	DOM SAUCE HARISSA DIP 30GM	-	1820	NOS(INOS)	18.38	10	-	183.80000	12%	22.056	-	0.00	205.856	-	-
17	DOM MASAIA FLAKES CHILLI RED 250GM	-	1262	PAC(250GR)	137.77	1	-	137.77000	5%	6.8885	-	0.00	144.6585	-	-
18	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	-	1035	NOS(INOS)	18.96	24	-	455.04000	28%	127.4112	54.6048	0.00	637.056	-	-
19	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(INOS)	18.98	24	-	455.52000	28%	127.5456	54.6624	0.00	637.728	-	-
20	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	-	1032	NOS(INOS)	18.93	24	-	454.32000	28%	127.2096	54.5184	0.00	636.048	-	-
21	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	-	1307	KGS(1000GR)	134.39	1	-	134.39000	12%	16.1268	-	0.00	150.5168	-	-
22	DOM SAUCE CHILLI TOMATO KG	-	1295	KGS(1000GR)	74.7	1	-	74.70000	12%	8.964	-	0.00	83.664	-	-

	DOM LEMON ICE-TEA LIPTON 350ML	-	1281	NOS(1NOS)	22.66	24	-	543.84000	18%	97.8912	-	0.00	641.7312	-	-
24	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.03	2	-	50.06000	12%	6.0072	-	0.00	56.0672	-	-
25	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	169.08	6	-	1014.48000	5%	50.724	-	0.00	1065.204	-	-
26	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	131.48	8	-	1051.84000	5%	52.592	-	0.00	1104.432	-	-
27	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	142.56	1	-	142.56000	5%	7.128	-	0.00	149.688	-	-
28	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	119.67	8	-	957.36000	5%	47.868	-	0.00	1005.228	-	-

Sub Total Amount :

22769.63250

Discount Amount :

-

Total Amount :

22769.63250

Total Tax :

3804.25540

Taxable Amount :

22769.63250

Grand Total :

26574.00000

Grand Total In Words :

Twenty Six thousand Five hundred  
and Seventy Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	5422.83	976.1094	976.1094	0
IGST 12%	9829.1125	1179.4935	1179.4935	0
CESS 12%	3636.48	436.3776	0	436.3776
IGST 28%	3636.48	1018.2144	1018.2144	0
IGST 5%	3881.21	194.0605	194.0605	0

STORE EXECUTIVE SIGNATURE

  
(TFS GRUBHUB KARNAL)  
SAMSON THAPA  
RESTAURANT MANAGER

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.  
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