

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020010634
Order Number	13777006
Date	Aug 26, 2024
SAP Doc No	18910781
PO Number	DP16451820240825

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 03AAABCD1821C1ZL

To: KARNAL HAVELLI KARNAL HARYANA
 1-FS (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
 GSTIN 06AADCT1597R1ZL

FSSAI License No 10014063000313
 eWay Bill Number 371834030315
 eWay Bill Creation Date 26/08/2024
 eWay Bill Expiry Date 27/08/2024

REGISTRAR GENERAL
 GATEWAY TO INDIA
 (REGISTRATION & TAXATION)

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	6	119.67	718.02	0.00	0.00	0.00	0.00	5%	35.90		0.00			753.92
2	80000237	New Hand-tossed Dough Reg	19012000	TRA	7	131.48	920.36	0.00	0.00	0.00	0.00	5%	46.02		0.00			966.38
3	80000280	New Hand-tossed Dough (275gms) 12 Nos	19012000	TRA	6	166.08	1014.48	0.00	0.00	0.00	0.00	5%	50.72		0.00			1,065.20
4	10000163	Seasoning for Paneer Mix	21039040	EA	5	8.4	42.00	0.00	0.00	0.00	0.00	12%	5.04		0.00			47.04
5	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			636.05
6	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			144.66
7	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	2	212.39	424.78	0.00	0.00	0.00	0.00	12%	50.97		0.00			475.75
8	10000903	Chilli flakes 0.7 gm	09042219	BOX	2	248.34	496.68	0.00	0.00	0.00	0.00	5%	24.83		0.00			521.51
9	10000721	Diced Mozzarella 6c New Specs	04063000	CV	1	333.64	4003.68	0.00	0.00	0.00	0.00	12%	480.44		0.00			4,484.12
10	10002360	Pepper 475ml Pet Rs60	220210	CV	4	18.93	1817.28	0.00	0.00	0.00	0.00	28%	508.84	12%	218.07			2,544.19
11	10002906	Pizza Sauce 75-25	33029012	CV	1	122.61	2206.98	0.00	0.00	0.00	0.00	12%	264.84		0.00			2,471.82
12	10002981	Seasoned Blend	21039030	CV	1	112.98	1355.76	0.00	0.00	0.00	0.00	12%	162.69		0.00			1,518.45
13	20000048	Corrugated Paper Cut Sheet (109-Pc)	48191090	PKT	2	0.98	198.00	0.00	0.00	0.00	0.00	12%	23.52		0.00			219.52

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14	20000057	Paper Carry Bag 10"	48194000	PKT	1	5.75	287.50	0.00	0.00	0.00	0.00	18 %	51.75		0.00	339.25
15	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	1	0.56	56.00	0.00	0.00	0.00	0.00	12 %	6.72		0.00	62.72
16	20001529	Box-Regular- IHOP	48191010	PK1	3	3.74	1122.00	0.00	0.00	0.00	0.00	12 %	134.64		0.00	1,256.64

Taxable Amt	15,253.61	GST Amt	1,981.02	CESS Amt	54.52	TCS Amt	0	Total Amt	17,507.22
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Gross Weight(in KG) 197.511
 Net Weight(in KG) 172.500

Road Permit/Way bill No (if Applicable):

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date

Total Number Of Trays: 19,000

(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

Jubilant FoodWorks Ltd.
 (Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

1.	
2.	
3.	
4.	
5.	
6.	
Amount in Words: Seventeen Thousand Five Hundred Seven Rupees Twenty Two Paise Only	

TFS (R&R WORKS) PVT LTD.

KARNAL

:

Transaction No. :	Temp-SE-549
PO Number :	PO-568
Transaction Date :	27-08-2024 07:50 pm
Invoice Number :	PB2020010634
Batch Number :	-
Invoice Date :	26-08-2024
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 :	-

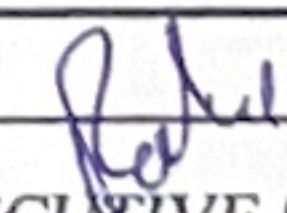
#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs					
1	DOM CHEESE CLASSIC SEASONED BLEND KG	-	1270	KGS(1000GR)	112.98	12	-	1355.76000	12%	162.6912	-	0.00	1518.4512	-	-
2	DOM CHILLI FLAKES 0.7 GM SACHET	-	2448	PAC(500NOS)	248.34	2	-	496.68000	5%	24.834	-	0.00	521.514	-	-
3	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	212.39	2	-	424.78000	12%	50.9736	-	0.00	475.7536	-	-

	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.74	300	-	1122.00000	12%	134.64	-	0.00	1256.64	-	-
5	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.56	100	-	56.00000	12%	6.72	-	0.00	62.72	-	-
6	DOM CARRY BAG 10INCH NO	-	1268	NOS(1NOS)	5.76	50	-	288.00000	18%	51.84	-	0.00	339.84	-	-
7	DOM CORRUGATED PAPER CUT SHEET 100NO	-	1425	NOS(1NOS)	0.98	200	-	196.00000	12%	23.52	-	0.00	219.52	-	-
8	NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	122.61	18	-	2206.98000	12%	264.8376	-	0.00	2471.8176	-	-
9	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.93	96	-	1817.28000	28%	508.8384	218.0736	0.00	2544.192	-	-
10	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	333.64	12	-	4003.68000	12%	480.4416	-	0.00	4484.1216	-	-
11	DOM MASALA FLAKES CHILLI RED 250GM	-	1262	PAC(250GR)	137.77	1	-	137.77000	5%	6.8885	-	0.00	144.6585	-	-
12	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	-	1032	NOS(1NOS)	18.93	24	-	454.32000	28%	127.2096	54.5184	0.00	636.048	-	-
13	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	5	-	42.00000	12%	5.04	-	0.00	47.04	-	-
14	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	169.08	6	-	1014.48000	5%	50.724	-	0.00	1065.204	-	-
15	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	131.48	7	-	920.36000	5%	46.018	-	0.00	966.378	-	-
16	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	119.67	6	-	718.02000	5%	35.901	-	0.00	753.921	-	-


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

Sub Total Amount :	15254.11000
Discount Amount :	-
Total Amount :	15254.11000
Total Tax :	2253.70950
Taxable Amount :	15254.11000
Grand Total :	17508.00000
Grand Total In Words :	Seventeen thousand Five hundred and Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	9407.2	1128.864	1128.864	0
IGST 5%	3287.31	164.3655	164.3655	0
IGST 18%	288	51.84	51.84	0
CESS 12%	2271.6	272.592	0	272.592
IGST 28%	2271.6	636.048	636.048	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