

Jubilant FoodWorks Ltd.

Tax Invoice



FPO/CI: Company Plant/COU
 Mohali Commissary
 Jubilant Food Works Limited
 SAS NAGAR
 MOHALI
 PHASE-1/INDL AREA
 160055 MOHALI
 INDIA State: Punjab State Code: 03

GSTIN 09AAECD1621C1ZL

FSSAI License No 10014063000313

eWay Bill Number 331636094135

eWay Bill Creation Date 29/08/2024

eWay Bill Expiry Date 30/08/2024

IRN: 7902201550022477682616615d1e691d4c798257076c3921955ae60cc9

#Gurb Hub@Karnal TFS (R&R Works) Pvt. Ltd.
 Kannal Haveli
 33.5 Kilometer Stone, NH-44, Village Jhanjari
 Karnal, Haryana, 132001
 01507111111

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

GSTIN 06AADCT1597R1ZL

Invoice Number	PB2020010295
Order Number	13773037
Date	Aug 29, 2024
SAP Doc No.	18910787
RESURBANIZATION NUMBER	DPI6451620240828

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/IGST Rate	SGST/IGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	TCS Rate	TCS Amount	Gross Amount
1	800000003	Old Dough Regular -15Ple	19012000	TRA	7	119.67	837.69	0.00	0.00	5%	41.88	5%	41.88	0.00	0.00			879.57
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	142.56	142.56	0.00	0.00	5%	7.13	5%	7.13	0.00	0.00			149.69
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	7	131.42	920.36	0.00	0.00	5%	46.02	5%	46.02	0.00	0.00			966.33
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	169.08	1014.48	0.00	0.00	5%	50.72	5%	50.72	0.00	0.00			1065.20
5	10002372	Mithna 475ml Pet Reg00	220210	CV	1	18.58	18.58	0.00	0.00	28%	5.23	28%	5.23	0.00	0.00			23.81
6	10002373	M Dew 475ml Pet Reg60	220210	CV	1	18.56	18.56	0.00	0.00	28%	5.20	28%	5.20	0.00	0.00			23.76
7	10001844	Hanasa Moya (NAP)	21029030	PKT	1	120.96	120.96	0.00	0.00	12%	14.52	12%	14.52	0.00	0.00			135.48
8	10001845	Spicy red Dressing (NAP)	21029030	KG	12	115.84	1390.08	0.00	0.00	12%	167.41	12%	167.41	0.00	0.00			1557.49
9	10000036	Chicken Onion Patty (640 Gm)	18010000	PKT	1	205.28	205.28	0.00	0.00	12%	24.63	12%	24.63	0.00	0.00			233.27
10	10000041	Grilled Chicken Pastiers	16010000	PKT	4	475.33	1901.32	0.00	0.00	12%	228.15	12%	228.15	0.00	0.00			2129.47
11	10000075	Taco Flaxy Wrap	18053080	PKT	1	5.92	5.92	0.00	0.00	5%	0.30	5%	0.30	0.00	0.00			6.22
12	10000634	Chicken Chili & Herb Sausage	16010000	PKT	1	513.74	513.74	0.00	0.00	12%	61.65	12%	61.65	0.00	0.00			575.39
13	10000721	Diced Mozzarella 500 New Spec	04063000	CV	2	339.84	679.68	0.00	0.00	12%	81.56	12%	81.56	0.00	0.00			761.24
14	10012001	New Chicken Perfection	16010000	PKT	1	665.49	665.49	0.00	0.00	12%	79.86	12%	79.86	0.00	0.00			745.35

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020010895
Order Number	13777037
Date	Aug 29, 2024
SAP Doc No	18910787

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	Gross Amount
15	10002380	Peppi 475ml Per.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
16	10002927	Cheesy Dip New - NAP	04363000	CV	1	3.85	1418.40	0.00	0.00	0.00	0.00	12%	170.21	0.00	0.00	1,588.61
17	10002981	Seasoned Blend	21039090	CV	1	112.98	1355.78	0.00	0.00	0.00	0.00	12%	162.69	0.00	0.00	1,518.45
18	10003001	New Arancini Party - Dominos	20049000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12%	11.49	0.00	0.00	107.22
19	20000048	Corrugated Paper Cut Sheet (100 Pcs)	48191020	PKT	2	0.98	196.00	0.00	0.00	0.00	0.00	12%	23.52	0.00	0.00	219.52
20	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.65	416.25	0.00	0.00	0.00	0.00	18%	74.93	0.00	0.00	491.18
21	20000067	Regular Corrugated Sheet (100 Pcs)	48191090	PKT	2	0.55	110.00	0.00	0.00	0.00	0.00	12%	13.20	0.00	0.00	122.20
22	20001529	Box Regular- IHOP	48191010	PK1	3	3.74	1122.00	0.00	0.00	0.00	0.00	12%	134.64	0.00	0.00	1,256.64
23	20001530	Box Medium IHOP	48191010	PKT	1	6.96	696.00	0.00	0.00	0.00	0.00	12%	83.52	0.00	0.00	779.52
24	80000800	Part Per Chicken	16010000	PKT	1	611.21	255.61	0.00	0.00	0.00	0.00	12%	30.67	0.00	0.00	286.28

Taxable Amt	21,599.79	CGST Amt	2,340.92	IGST Amt	54.8	TCS Amt	0	Total Amt	24,767.04
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Gross Weight(in KG) 238.976
 Net Weight(in KG) 211.999

Road Permit/Way bill No (if Applicable):

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date
 Total Number Of Trays: 21,000

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
 33.5 Kilometer Stone, NH-44, Village Jhanjari
 Karnal Haveli
 Karnal, Haryana, 132001
 GST: CGST/DCCT1597R1ZL

(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER
 (Authorised Signatory)
 Jubilant FoodWorks Ltd.

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-554
PO Number :	PO-571
Transaction Date :	30-08-2024 04:46 pm
Invoice Number :	PB2020010895
Batch Number :	-
Invoice Date :	30-08-2024
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 PATTY CHICKEN ONION 640GM	-	1263	PAC(640GR)	208.28	1	-	208.28000	12%	24.9936	-	0.00	233.2736	-	-
2	DOM SAUCE SPICY RED DRESSING KG	-	1289	KGS(1000GR)	115.84	12	-	1390.08000	12%	166.8096	-	0.00	1556.8896	-	-
3	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	119.67	7	-	837.69000	5%	41.8845	-	0.00	879.5745	-	-
4	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	142.56	1	-	142.56000	5%	7.128	-	0.00	149.688	-	-

	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	131.48	7	-	920.36000	5%	46.018	-	0.00	966.378	-	-
6	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	169.08	6	-	1014.48000	5%	50.724	-	0.00	1065.204	-	-
7	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.98	24	-	455.52000	28%	127.5456	54.6624	0.00	637.728	-	-
8	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	-	1035	NOS(1NOS)	18.96	24	-	455.04000	28%	127.4112	54.6048	0.00	637.056	-	-
9	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	128.86	1	-	128.86000	12%	15.4632	-	0.00	144.3232	-	-
10	DOM CHICKEN RASHERS FROZEN 250GM	-	1235	PAC(250GR)	113.83	1	-	113.83000	12%	13.6596	-	0.00	127.4896	-	-
11	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53	-	-
12	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	-	1239	KGS(1000GR)	313.46	0.5	-	156.73000	12%	18.8076	-	0.00	175.5376	-	-
13	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	333.64	24	-	8007.36000	12%	960.8832	-	0.00	8968.2432	-	-
14	DOM CHICKEN PEPPERONI NAP KG	-	1237	KGS(1000GR)	166.37	1	-	166.37000	12%	19.9644	-	0.00	186.3344	-	-
15	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.93	96	-	1817.28000	28%	508.8384	218.0736	0.00	2544.192	-	-
16	DOM DIP CHEESY 20GM	-	1503	NOS(1NOS)	9.85	144	-	1418.40000	12%	170.208	-	0.00	1588.608	-	-
17	DOM CHEESE CLASSIC SEASONED BLEND KG	-	1270	KGS(1000GR)	112.98	12	-	1355.76000	12%	162.6912	-	0.00	1518.4512	-	-
18	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176	-	-
19	DOM CORRUGATED PAPER CUT SHEET 100NO	-	1425	NOS(1NOS)	0.98	200	-	196.00000	12%	23.52	-	0.00	219.52	-	-
20	DOM TISSUE PAPER 100NO PKT	-	1284	NOS(1NOS)	16.65	25	-	416.25000	18%	74.925	-	0.00	491.175	-	-
21	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.55	200	-	110.00000	12%	13.2	-	0.00	123.2	-	-
22	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.74	300	-	1122.00000	12%	134.64	-	0.00	1256.64	-	-
23	DOM BOX MEDIUM IHOP	-	2224	NOS(1NOS)	6.96	100	-	696.00000	12%	83.52	-	0.00	779.52	-	-
24	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	255.61	1	-	255.61000	12%	30.6732	-	0.00	286.2832	-	-

Sub Total Amount :	21598.79000
Discount Amount :	-
Total Amount :	21598.79000
Total Tax :	3168.26670
Taxable Amount :	21598.79000
Grand Total :	24767.00000
Grand Total In Words :	Twenty Four thousand Seven hundred and Sixty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	15421.01	1850.5212	1850.5212	0
IGST 5%	3033.69	151.6845	151.6845	0
CESS 12%	2727.84	327.3408	0	327.3408
IGST 28%	2727.84	763.7952	763.7952	0
IGST 18%	416.25	74.925	74.925	0

Rahul
STORE EXECUTIVE SIGNATURE

Rahul
(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