

Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Company Plant: C002

Mohali Commissary
Jubilant FoodWorks Limited
SAS NAGAR
MOHALI
PHASE-1, JINDL AREA,
160055 MOHALI
INDIA State: Punjab State Code: 03

GSTIN 03AABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 371838494000

eWay Bill Creation Date 02/09/2024

eWay Bill Expiry Date 03/09/2024

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

Invoice Number	PB2020011158
Order Number	13777077
Date	Sep 2, 2024
SAP Doc No	18910793
PO Number	DP16451820240901

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	DPI: DP164518
GSTIN	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	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular - 15Pie	19012000	TRA	6	116.9	701.40	0.00	0.00	0.00	0.00	5%	35.07		0.00			736.47
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	142.34	142.34	0.00	0.00	0.00	0.00	5%	7.12		0.00			149.46
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	7	128.34	898.38	0.00	0.00	0.00	0.00	5%	44.92		0.00			943.30
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	167.97	1007.82	0.00	0.00	0.00	0.00	5%	50.39		0.00			1,058.21
5	10000163	Seasoning for Paneer Mix	21039040	EA	3	8.4	25.20	0.00	0.00	0.00	0.00	12%	3.02		0.00			28.22
6	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.93	454.32	0.00	0.00	0.00	0.00	28%	127.21	12%	54.52			636.05
7	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60	0.00	0.00	0.00	0.00	5%	5.93		0.00			124.53
8	10000635	Chicken Tikka Masala	16010000	PKT	1	463.9	115.98	0.00	0.00	0.00	0.00	12%	13.92		0.00			129.90
9	10000721	Diced Mozzarella &c New Specs	04063000	CV	1	328.56	3942.72	0.00	0.00	0.00	0.00	12%	473.13		0.00			4,415.85
10	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60	0.00	0.00	0.00	0.00	18%	36.11		0.00			236.71
11	10002360	Pepsi 475ml Pet Rs60	220210	CV	4	18.95	1819.20	0.00	0.00	0.00	0.00	28%	509.38	12%	218.30			2,546.88
12	10003001	New Ananchi Party - Dominos	20049000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12%	11.49		0.00			107.22
13	20000048	Corrugated Paper Cui Sheet (100 Pc)	48191090	PKT	1	0.96	96.00	0.00	0.00	0.00	0.00	12%	11.52		0.00			107.52

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14	20000067	Regular Corrugated Sheet (100 Pcs)	48191090	PKT	1	0.55	55.00		0.00		0.00	12%	6.60		0.00			61.60
15	20000068	Corrugated Sheet-Garlic & Taco(100Pcs)New	48191090	PKT	1	0.56	56.00		0.00		0.00	12%	6.72		0.00			62.72
16	20001593	Box Zingy Parcel IHOP	48191010	PKT	1	1.89	189.00		0.00		0.00	12%	22.68		0.00			211.68
17	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.08	270.80		0.00		0.00	18%	48.74		0.00			319.54
18	30000138	Common Register	48201010	EA	1	173.75	173.75		0.00		0.00	18%	31.28		0.00			205.03
19	30001048	Hand sanitizer	34022090	CAN	1	150	750.00		0.00		0.00	18%	135.00		0.00			885.00
20	80000876	Bake Sprinkle (250 g)	21039090	PKT	2	400.5	200.25		0.00		0.00	12%	24.03		0.00			224.28
21	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	510.25	255.13		0.00		0.00	12%	30.62		0.00			285.75

Taxable Amt	11,568.22	GST Amt	1,634.88	CESS Amt	0	TCS Amt	0	Total Amt	13,475.92
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Gross Weight(In KG) 164,352
 Net Weight(In KG) 136,410.5

Road Permit/Way bill No (if Applicable):

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date
 Total Number Of Trays: 20,000

Remarks (Any Shortage/Excess/Return)

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
 33.5 Kilometer Sirsa
 Karnal Haveli
 Village Jhanjari

(TFS GRUBHUB KARNAL)
 SAMSON THAPA
 RESTAURANT MANAGER

(Authorised Signatory)

Jubilant FoodWorks Ltd.

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-560
PO Number :	PO-577
Transaction Date :	05-09-2024 12:18 pm
Invoice Number :	PB2020011158
Batch Number :	-
Invoice Date :	03-09-2024
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 - 31-10-2024
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)	27.08	10	-	270.80000	18%	48.744	-	0.00	319.544	-	-
2	DOM BOX ZINGY PARCEL IHOP	-	2553	NOS(1NOS)	1.89	100	-	189.00000	12%	22.68	-	0.00	211.68	-	-
3	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	116.9	6	-	701.40000	5%	35.07	-	0.00	736.47	-	-
4	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	142.34	1	-	142.34000	5%	7.117	-	0.00	149.457	-	-


5	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	128.34	7	-	898.38000	5%	44.919	-	0.00	943.299	-	-
6	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	167.97	6	-	1007.82000	5%	50.391	-	0.00	1058.211	-	-
7	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	3	-	25.20000	12%	3.024	-	0.00	28.224	-	-
8	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	-	1029	NOS(1NOS)	18.93	24	-	454.32000	28%	127.2096	54.5184	0.00	636.048	-	-
9	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53	-	-
10	DOM CHICKEN TIKKA MASALA FROZEN 500GM	-	1218	PAC(500GR)	115.98	1	-	115.98000	12%	13.9176	-	0.00	129.8976	-	-
11	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	328.56	12	-	3942.72000	12%	473.1264	-	0.00	4415.8464	-	-
12	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60000	18%	36.108	-	0.00	236.708	-	-
13	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.95	96	-	1819.20000	28%	509.376	218.304	0.00	2546.88	-	-
14	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176	-	-
15	DOM CORRUGATED PAPER CUT SHEET 100NO	-	1425	NOS(1NOS)	0.96	100	-	96.00000	12%	11.52	-	0.00	107.52	-	-
16	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6	-	-
17	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.56	100	-	56.00000	12%	6.72	-	0.00	62.72	-	-
18	DOM REGISTER COMMON NO	-	1379	NOS(1NOS)	173.75	1	-	173.75000	18%	31.275	-	0.00	205.025	-	-
19	DOM HKS HAND SANITIZER LTR	-	1250	NOS(1NOS)	150	5	-	750.00000	18%	135	-	0.00	885	-	-
20	DOM SEASONING BAKE SPRINKLE 250GM	-	2144	PAC(250NOS)	200.25	1	-	200.25000	12%	24.03	-	0.00	224.28	-	-
21	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	255.13	1	-	255.13000	12%	30.6156	-	0.00	285.7456	-	-

Sub Total Amount :	11568.22000
Discount Amount :	-
Total Amount :	11568.22000
Total Tax :	1907.68320
Taxable Amount :	11568.22000
Grand Total :	13476.00000

Grand Total In Words :

Thirteen thousand Four hundred
and Seventy Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	1395.15	251.127	251.127	0
IGST 12%	5031.01	603.7212	603.7212	0
IGST 5%	2868.54	143.427	143.427	0
CESS 12%	2273.52	272.8224	0	272.8224
IGST 28%	2273.52	636.5856	636.5856	0


STORE EXECUTIVE SIGNATURE


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

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Karnal Haveli
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