

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020011425
Order Number	13777110
Date	Sep 5, 2024
SAP Doc No	18910799
PO Number	DP16451820240904

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

RESTAURANT MANAGER
 ZWAMSON THAPA
 (LEF2 GRUBHUB KARNAL)

To: KARNAL HAVELI KARNAL HARYANA DPI: DP164518
 T-F-S (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 03AAABCD1821C1ZL
 FSSAI License No 10014063000313
 eWay Bill Number 361840489892
 eWay Bill Creation Date: 05/09/2024
 eWay Bill Expiry Date 06/09/2024

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	800000003	Cold Dough Regular -15Pie	19012000	TRA	6	116.9	701.40	0.00	0.00	0.00	0.00	5%	35.07	0.00	0.00			736.47
2	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	0.00			943.30
3	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	1	167.97	167.97	0.00	0.00	0.00	0.00	5%	8.40	0.00	0.00			176.37
4	80000280	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	167.97	839.85	0.00	0.00	0.00	0.00	5%	41.59	0.00	0.00			881.84
5	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.94	454.56	0.00	0.00	0.00	0.00	28%	127.28	12%	54.55			636.39
6	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.94	454.56	0.00	0.00	0.00	0.00	28%	127.28	12%	54.55			636.39
7	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.39	113.85	0.00	0.00	0.00	0.00	12%	13.66	0.00	0.00			127.51
8	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60	0.00	0.00	0.00	0.00	5%	5.93	0.00	0.00			124.53
9	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.51	156.76	0.00	0.00	0.00	0.00	12%	18.81	0.00	0.00			175.57
10	80000244	Butterscotch Mousse Cake- Prepared	19059010	CV1	1	27.63	331.56	0.00	0.00	0.00	0.00	18%	59.68	0.00	0.00			391.24
11	80000441	thin crust medium	19012000	PKT	1	20.93	418.60	0.00	0.00	0.00	0.00	5%	20.93	0.00	0.00			439.53
12	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60	0.00	0.00	0.00	0.00	18%	36.11	0.00	0.00			236.71
13	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

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14	20001772	Brown box GB, SGB & Taco - semi auto	48191010	PKT	3	3.15	945.00		0.00		0.00	12 %	113.40		0.00			1,058.40

Taxable Amt	7,620.89	GST Amt	1,162.84	CESS Amt	0	TCS Amt	0	Total Amt	9,111.13
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Gross Weight(in KG) 173,463

Net Weight(in KG) 144,360

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 19.000

Remarks (Any Shortage/Excess/Return)	
1.	4.
2.	5.
3.	6.
Amount in Words: Nine Thousand One Hundred Eleven Rupees Thirteen Paise Only	

Received By:	Sign	Contact Number
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TFS (R&R WORKS) PVT LTD.

KARNAL

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Transaction No. :	SE-562
PO Number :	PO-580
Transaction Date :	06-09-2024 05:00 pm
Invoice Number :	PB2020011425
Batch Number :	-
Invoice Date :	06-09-2024
Delivery Note :	-
User :	Store Store
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 BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.15	300	-	945.00000	12%	113.4	-	0.00	1058.4	-	-
2	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	-	1439	NOS(1NOS)	20.93	20	-	418.60000	5%	20.93	-	0.00	439.53	-	-
3	DOM DESSERT CAKE BUTTERSCOTCH MOUSSE NO	-	1264	NOS(1NOS)	27.63	12	-	331.56000	18%	59.6808	-	0.00	391.2408	-	-
4	DOM SAUSAGES CHICKEN	-	1239	KGS(1000GR)	313.51	0.5	-	156.75500	12%	18.8106	-	0.00	175.5656	-	-

	CHILLI & HERB FROZEN KG													
5	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	-	1035	NOS(1NOS)	18.94	24	-	454.56000	28%	127.2768	54.5472	0.00	636.384	-
6	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.94	24	-	454.56000	28%	127.2768	54.5472	0.00	636.384	-
7	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	116.9	6	-	701.40000	5%	35.07	-	0.00	736.47	-
8	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	128.34	7	-	898.38000	5%	44.919	-	0.00	943.299	-
9	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	167.97	6	-	1007.82000	5%	50.391	-	0.00	1058.211	-
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 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	-

Sub Total Amount :	7620.86500
Discount Amount :	-
Total Amount :	7620.86500
Total Tax :	1490.22700
Taxable Amount :	7620.86500
Grand Total :	9111.00000
Grand Total In Words :	Nine thousand One hundred and Eleven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	1215.585	145.8702	145.8702	0
IGST 5%	3144.8	157.24	157.24	0
IGST 18%	532.16	95.7888	95.7888	0
CESS 12%	2728.32	327.3984	0	327.3984
IGST 28%	2728.32	763.9296	763.9296	0

STORE EXECUTIVE SIGNATURE


(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