

Jubilant FoodWorks Ltd.

Tax Invoice



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

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
Karnal Haveli
33.5 Kilometer Stone, NH-44, Village Jhanjari
Karnal, Haryana, 132001
GST: CAAVDCT1597R1ZL

To: KARNAL HAVELI KARNAL HARYANA DPI: DPI64518
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

Invoice Number	PB2020012200
Order Number	13777225
Date	Sep 16, 2024
SAP Doc No	18910818
PO Number	DPI6451820240915

GSTIN 06AADCT1597R1ZL

Ran

FSSAI License No 10014063000313
eWay Bill Number 321846744090
eWay Bill Creation Date 16/09/2024
eWay Bill Expiry Date 17/09/2024

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	80000003	Cold Dough Regular -15Pie	19012000	TRA	4	116.9	467.60	0.00	0.00	0.00	0.00	5%	23.38	0.00	0.00			490.98
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	0.00			149.46
3	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	2	167.97	335.94	0.00	0.00	0.00	0.00	5%	16.80	0.00	0.00			352.74
4	10000163	Seasoning for Paneer Mix	21039040	EA	2	8.4	16.80	0.00	0.00	0.00	0.00	12%	2.02	0.00	0.00			18.82
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	10002372	Mininda 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	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
8	80000380	New Pizza Sauce (Job Work)	21039090	CV	1	127.54	2295.72	0.00	0.00	0.00	0.00	12%	275.49	0.00	0.00			2,571.21
9	10001844	Harrissa Mayo (NAP)	21039030	PKT	1	128.7	128.70	0.00	0.00	0.00	0.00	12%	15.44	0.00	0.00			144.14
10	10001845	Spicy red Dressing (NAP)	21032000	KG	1	116.03	116.03	0.00	0.00	0.00	0.00	12%	13.92	0.00	0.00			129.95
11	10002321	Basill Pesto Dip - NAP	21039090	EA	2	19.63	39.26	0.00	0.00	0.00	0.00	12%	4.71	0.00	0.00			43.97
12	10002322	Harrissa Dip	21039090	EA	5	18.38	91.90	0.00	0.00	0.00	0.00	12%	11.03	0.00	0.00			102.93
13	10002688	Cheese Sauce	04063000	CV	1	288.81	3465.72	0.00	0.00	0.00	0.00	12%	415.89	0.00	0.00			3,881.61
14	10000075	Taco Flaxy 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

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Tax Invoice



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S.No.	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 Percentage	Cess Amount	DP	DP Amount	Gross Amount						
16	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64		0.00		0.00	18%	135.48	0.00	0.00			888.12						
16	Buttercream Mousse Cake- Prepared	19059010	CV1	1	27.63	331.56		0.00		0.00	18%	59.68	0.00	0.00			391.24						
17	Pepsi 475ml Pet Rs60	220210	CV	2	18.95	909.60		0.00		0.00	28%	254.69	12%	109.15			1,273.44						
18	Process Cheese spread	04063000	PKT	4	360.21	720.42		0.00		0.00	12%	86.45	0.00	0.00			806.87						
19	Cheesy Dip New à€ NAP	04063000	CV	1	9.76	1405.44		0.00		0.00	12%	168.65	0.00	0.00			1,574.09						
20	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73		0.00		0.00	12%	11.49	0.00	0.00			107.22						
21	Corrugated Paper Cut Sheet (100 Pc)	48191090	PKT	1	0.96	96.00		0.00		0.00	12%	11.52	0.00	0.00			107.52						
22	Paper Napkin (100pc) New Specs	48182000	CV	1	16.68	417.00		0.00		0.00	18%	75.06	0.00	0.00			492.06						
23	Coated Baking Paper 200mmx200mm (White)	48119099	PKT	1	137.54	137.54		0.00		0.00	18%	24.76	0.00	0.00			162.30						
24	Box Medium IHOP	48191010	PKT	1	6.96	696.00		0.00		0.00	12%	83.52	0.00	0.00			779.52						
25	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.08	270.80		0.00		0.00	18%	48.74	0.00	0.00			319.54						
26	Volcano Cup Med	76151030	PKT	1	0.93	93.00		0.00		0.00	12%	11.16	0.00	0.00			104.16						
27	Volcano Cup Large	76151030	PK1	1	1.6	80.00		0.00		0.00	12%	9.60	0.00	0.00			89.60						
28	Napkins for Volcano Pizza	48182000	PKT	1	16.63	415.75		0.00		0.00	18%	74.84	0.00	0.00			490.59						
29	Surgical Caps (21" Stretched)	02102020	PK1	1	0.69	69.00		0.00		0.00	5%	3.45	0.00	0.00			72.45						
30	SUMA J512 - 2X5 LTR (6300944)	34029051	CAN	1	1,243.75	1243.75		0.00		0.00	18%	223.88	0.00	0.00			1,467.63						
<table border="1"> <tr> <td>Taxable Amt</td> <td>16,316.04</td> <td>GST Amt</td> <td>2,456.4</td> <td>CESS Amt</td> <td>54.52</td> <td>TCS Amt</td> <td>0</td> <td>Total Amt</td> <td>19,045.18</td> </tr> </table>														Taxable Amt	16,316.04	GST Amt	2,456.4	CESS Amt	54.52	TCS Amt	0	Total Amt	19,045.18
Taxable Amt	16,316.04	GST Amt	2,456.4	CESS Amt	54.52	TCS Amt	0	Total Amt	19,045.18														

#G575 Hub@Karnal TFS (R&R Works) Pvt. Ltd.
 148,757/5 Kilometer Stone, NH-44, Village Jhanjari
 Karnal, Haryana, 132001
 GST: 06AA DCT1597R1ZL

Gross Weight(in KG)
 Net Weight(in KG)
 Road Permit/Way bill No (If Applicable):

Jubilant FoodWorks Ltd.

(Authorised Signatory)



Jubilant FoodWorks Ltd.

Tax Invoice

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SAP Doc No	18910818
PO Number	DP16451820240915

Ran

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

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 7,000

Remarks (Any Shortage/Excess/Return)

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.

Ran

(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

Amount in Words: Nineteen Thousand Forty Five Rupees Eighteen Paise Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.

Remarks : Dough Trays are conveyance for the movement of Dough balls & are sent on returnable basis to the restaurants and are not part of supply. It does not have any commercial value, if Dough trays are not returned than store will be debited as per company policy.

Regd Office : Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/these purports to be.

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-574
PO Number :	PO-590
Transaction Date :	19-09-2024 12:16 pm
Invoice Number :	PB2020012200
Batch Number :	-
Invoice Date :	17-09-2024
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.raai@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 - 30-11-2024
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,20 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	B Co
									Rate	Amount in Rs					
1	SUMA J512 5 LTR	-	2117	NOS(INOS)	1243.75	1	-	1243.75000	18%	223.875	-	0.00	1467.625	-	-
2	DOM SURGICAL CAP 21INCH NO	-	1346	NOS(INOS)	0.69	100	-	69.00000	5%	3.45	-	0.00	72.45	-	-
3	DOM NAPKINS FOR VOICANO PIZZA	-	2809	NOS(INOS)	16.63	25	-	415.75000	18%	74.835	-	0.00	490.585	-	-
4	DOM SILVER FOIL BOWL LARGE (VOLCANO)	-	2806	NOS(INOS)	1.6	50	-	80.00000	12%	9.6	-	0.00	89.6	-	-

5	DOM SILVER FOIL BOWL MED (VOLCANO)	-	2805	NOS(INOS)	0.93	100	-	93.00000	12%	11.16	-	0.00	104.16	-
6	DOM HKS KITCHEN ROLL NO	-	1304	NOS(INOS)	27.08	10	-	270.80000	18%	48.744	-	0.00	319.544	-
7	DOM BOX MEDIUM IHOP	-	2224	NOS(INOS)	6.96	100	-	696.00000	12%	83.52	-	0.00	779.52	-
8	DOM COATED BAKING PAPER 200MM*200MM(WHITE)	-	2486	NOS(INOS)	137.54	1	-	137.54000	18%	24.7572	-	0.00	162.2972	-
9	DOM TISSUE PAPER 100NO PKT	-	1284	NOS(INOS)	16.68	25	-	417.00000	18%	75.06	-	0.00	492.06	-
10	DOM CORRUGATED PAPER CUT SHEET 100NO	-	1425	NOS(INOS)	0.96	100	-	96.00000	12%	11.52	-	0.00	107.52	-
11	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176	-
12	DOM DIP CHEESY 20GM	-	1503	NOS(INOS)	9.76	144	-	1405.44000	12%	168.6528	-	0.00	1574.0928	-
13	CHEESE PROCESS SPREAD (MILKANA) 500 GM PAC	-	2804	PAC(500GR)	360.21	2	-	720.42000	12%	86.4504	-	0.00	806.8704	-
14	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(INOS)	18.95	48	-	909.60000	28%	254.688	109.152	0.00	1273.44	-
15	DOM DESSERT CAKE BUTTERSCOTCH MOUSSE NO	-	1264	NOS(INOS)	27.63	12	-	331.56000	18%	59.6808	-	0.00	391.2408	-
16	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(INOS)	31.36	24	-	752.64000	18%	135.4752	-	0.00	888.1152	-
17	DOM WRAP TACO FLKY NO	-	1220	NOS(INOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53	-
18	DOM CHEESE SAUCE	-	2165	NOS(INOS)	288.81	12	-	3465.72000	12%	415.8864	-	0.00	3881.6064	-
19	DOM SAUCE HARISSA DIP 30GM	-	1820	NOS(INOS)	18.38	5	-	91.90000	12%	11.028	-	0.00	102.928	-
20	DOM BASIL PESTO DIP	-	2810	NOS(INOS)	19.63	2	-	39.26000	12%	4.7112	-	0.00	43.9712	-
21	DOM SAUCE SPICY RED DRESSING KG	-	1289	KGS(1000GR)	115.84	1	-	115.84000	12%	13.9008	-	0.00	129.7408	-
22	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	128.7	1	-	128.70000	12%	15.444	-	0.00	144.144	-
23	NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	127.54	18	-	2295.72000	12%	275.4864	-	0.00	2571.2064	-
24	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	-	1029	NOS(INOS)	18.93	24	-	454.32000	28%	127.2096	54.5184	0.00	636.048	-
25	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(INOS)	18.94	24	-	454.56000	28%	127.2768	54.5472	0.00	636.384	-
26	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	-	1032	NOS(INOS)	18.93	24	-	454.32000	28%	127.2096	54.5184	0.00	636.048	-
27	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	2	-	16.80000	12%	2.016	-	0.00	18.816	-
28	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	167.97	2	-	335.94000	5%	16.797	-	0.00	352.737	-
29	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	142.34	1	-	142.34000	5%	7.117	-	0.00	149.457	-
30	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	116.9	4	-	467.60000	5%	23.38	-	0.00	490.98	-

Sub Total Amount : 16315.850

Discount Amount :

Total Amount : 16315.850

Total Tax : 2729.084

Taxable Amount : 16315.850

Grand Total : 19045.000

Grand Total In Words : Nineteen thousand and Forty Five


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	3569.04	642.4272	642.4272	
IGST 5%	1133.48	56.674	56.674	
IGST 12%	9340.53	1120.8636	1120.8636	
CESS 12%	2272.8	272.736	0	272.7
IGST 28%	2272.8	636.384	636.384	

STORE EXECUTIVE SIGNATURE

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33.5 Kilometer Stone, NH-44, Village Jhanjari
Karnal, Haryana, 132001
GST: 06AADCT1597R1ZL



**(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER**