

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020012438
Order Number	13777252
Date	Sep 19, 2024
SAP Doc No	18910823

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 Num	Cess Amount	Gross Amount
14	20001772 Broyl box GB, SGB & Tacc - semi auto	48191010	PKT	2	3.15	630.00	0.00	0.00	0.00	0.00	12%	75.60	0.00	0.00	705.60
15	80001039 Chicken Onion Patty(640gm)	16010000	PKT	1	150.25	150.25	0.00	0.00	0.00	0.00	12%	18.03	0.00	0.00	168.28
16	80001129 CHICKEN BBQ (500 gm)	16010000	PKT	1	510.25	255.13	0.00	0.00	0.00	0.00	12%	30.62	0.00	0.00	285.75
17	80001162 CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56	0.00	0.00	0.00	0.00	12%	30.19	0.00	0.00	281.75

Taxable Amt	7,400.79	GST Amt	1,024.94	CESS Amt	0	TCS Amt	0	Total Amt	8,663.83
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Gross Weight(in KG) 121.114
 Net Weight(in KG) 107.452.5

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

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

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

(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

Total Number Of Trays: 8,000

Remarks (Any Shortage/Excess/Return)	1.	4.
	2.	5.
	3.	6.
Amount in Words: Eight Thousand Six Hundred Sixty Three Rupees Eighty Three Paise Only		

TFS (R&R WORKS) PVT LTD.

KARNAL

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Transaction No. :	SE-580
PO Number :	PO-595
Transaction Date :	26-09-2024 10:10 am
Invoice Number :	PB2020012438
Batch Number :	-
Invoice Date :	20-09-2024
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.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 - 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,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 CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	251.56	1	-	251.56000	12%	30.1872	-	0.00	281.7472	-	-

2	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	255.13	1	-	255.13000	12%	30.6156	-	0.00	285.7456	-	-
3	DOM PATTY CHICKEN ONION 640GM	-	1263	PAC(640GR)	150.25	1	-	150.25000	12%	18.03	-	0.00	168.28	-	-
4	DOM BROWN BOX GB SGB AND TACO SEMI AUTO	-	2819	NOS(1NOS)	3.15	200	-	630.00000	12%	75.6	-	0.00	705.6	-	-
5	DOM REGULAR BROWN BOX - SEMI AUTO	-	2811	NOS(1NOS)	3.54	200	-	708.00000	12%	84.96	-	0.00	792.96	-	-
6	DOM CORRUGATED PAPER CUT SHEET 100NO	-	1425	NOS(1NOS)	0.96	300	-	288.00000	12%	34.56	-	0.00	322.56	-	-
7	DOM PEPSI PET 295 ML	-	2825	NOS(1NOS)	17.91	60	-	1074.60000	28%	300.888	128.952	0.00	1504.44	-	-
8	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.95	48	-	909.60000	28%	254.688	109.152	0.00	1273.44	-	-
9	DOM BREAD WHEAT THIN CRUST 7 INCH FROZEN NO	-	1450	NOS(1NOS)	15.74	40	-	629.60000	5%	31.48	-	0.00	661.08	-	-
10	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	-	1439	NOS(1NOS)	20.93	40	-	837.20000	5%	41.86	-	0.00	879.06	-	-
11	DOM CHICKEN PEPPERONI NAP KG	-	1237	KGS(1000GR)	166.41	1	-	166.41000	12%	19.9692	-	0.00	186.3792	-	-
12	DOM CHICKEN TIKKA MASALA FROZEN 500GM	-	1218	PAC(500GR)	115.98	1	-	115.98000	12%	13.9176	-	0.00	129.8976	-	-
13	DOM SAUSAGES CHICKEN CHILI & HERB FROZEN KG	-	1239	KGS(1000GR)	313.51	0.5	-	156.75500	12%	18.8106	-	0.00	175.5656	-	-
14	DOM CHICKEN RASHERS FROZEN 250GM	-	1235	PAC(250GR)	113.85	1	-	113.85000	12%	13.662	-	0.00	127.512	-	-
15	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	167.97	3	-	503.91000	5%	25.1955	-	0.00	529.1055	-	-
16	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	142.34	1	-	142.34000	5%	7.117	-	0.00	149.457	-	-
17	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	116.9	4	-	467.60000	5%	23.38	-	0.00	490.98	-	-

Sub Total Amount :

7400.78500

Discount Amount :

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Total Amount :

7400.78500

Total Tax :

1263.02470

Taxable Amount :

7400.78500


Grand Total :

8664.00000

Grand Total In Words :

Eight thousand Six hundred and Sixty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	2835.935	340.3122	340.3122	0
IGST 28%	1984.2	555.576	555.576	0
CESS 12%	1984.2	238.104	0	238.104
IGST 5%	2580.65	129.0325	129.0325	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