

Jubilant FoodWorks Ltd.

Tax Invoice



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

#Group Hub@Karnal TFS (R&R Works) Pvt. Ltd.  
 33.5 Kilometers  
 Karnal Haveli  
 Village Jhanjari  
 NH 44, Karnal  
 132001  
 INDIA-2 State: Haryana

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-2 State: Haryana State Code: 06

Invoice Number	PB2020012700
Order Number	13777303
Date	Sep 23, 2024
SAP Doc No	18910832
PO Number	DP16451820240922

GSTIN 06AADCT1597R1ZL

FSSAI License No 10014063000313  
 eWay Bill Number 371851030062  
 eWay Bill Creation Date 23/09/2024

eWay Bill Expiry Date 24/09/2024

IRN: 9533c3b855739a159a59e82ef0609e76237130f423ae783ae959f71704523a711

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	0.00	0.00	490.98
2	80000237	New Hand-tossed Dough Reg	19012000	TRA	4	128.34	513.36	0.00	0.00	0.00	0.00	5%	25.67	0.00	0.00	0.00	0.00	539.03
3	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	3	167.97	503.91	0.00	0.00	0.00	0.00	5%	25.20	0.00	0.00	0.00	0.00	529.11
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	0.00	0.00	18.82
5	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	3	27.8	83.40	0.00	0.00	0.00	0.00	12%	10.01	0.00	0.00	0.00	0.00	93.41
6	10001415	Gb Seasoning (250 GM PK)	21039040	PKT	2	68.4	136.80	0.00	0.00	0.00	0.00	12%	16.42	0.00	0.00	0.00	0.00	153.22
7	10002371	7Up 475ml Pel Rs60	220210	CV	1	18.93	454.32	0.00	0.00	0.00	0.00	28%	127.21	12%	54.52	0.00	0.00	636.05
8	10002372	Mirinda 475ml Pel Rs60	220210	CV	1	18.94	454.56	0.00	0.00	0.00	0.00	28%	127.28	12%	54.55	0.00	0.00	636.39
9	10002373	M Dew 475ml Pel Rs60	220210	CV	1	18.94	454.56	0.00	0.00	0.00	0.00	28%	127.28	12%	54.55	0.00	0.00	636.39
10	10001844	Hanssa Mayo (NAP)	21039030	PKT	1	128.7	128.70	0.00	0.00	0.00	0.00	12%	15.44	0.00	0.00	0.00	0.00	144.14
11	10000721	Diced Mozzarella & New Specs	04063000	CV	1	328.56	3942.72	0.00	0.00	0.00	0.00	12%	473.13	0.00	0.00	0.00	0.00	4415.85
12	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	0.00	0.00	0.00	0.00	18%	72.21	0.00	0.00	0.00	0.00	473.40
13	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12%	11.49	0.00	0.00	0.00	0.00	107.22
14	20001529	Box Regular- IHOP	48181010	PK1	1	374	374.00	0.00	0.00	0.00	0.00	12%	44.88	0.00	0.00	0.00	0.00	418.88

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1	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.08	270.80		0.00		0.00	18%	48.74		0.00		319.54
2	duouu7b	Bake Sprinkle 25u gm	Z1039090	PKT	4	400.5	400.50		0.00		0.00	12%	48.06		0.00		448.56

Taxable Amt	8,698.95	GST Amt	1,198.42	CESS Amt	0	TCS Amt	0	Total Amt	10,060.99
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Gross Weight(In KG) 106,470  
 Net Weight(In KG) 86,040

Road Permit/Way bill No (If Applicable):

Transporter Name

VeH. No.

L.R. No.

L.R. Date

Total Number Of Trays: 11,000

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

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

*[Signature]*

(Authorised Signatory)

Jubilant FoodWorks Ltd.

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Ten Thousand Sixty Rupees Ninety Nine Paise Only

# TFS (R&R WORKS) PVT LTD.

KARNAL

:

Transaction No. :	SE-579
PO Number :	PO-598
Transaction Date :	25-09-2024 10:01 am
Invoice Number :	PB2020012700
Batch Number :	-
Invoice Date :	24-09-2024
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 - 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 :	-

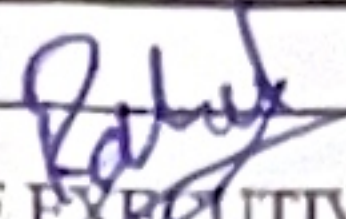
#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs					
1	DOM GB SEASONIG (250GM PKT)	-	2824	PAC(250GR)	68.4	2	-	136.80000	12%	16.416	-	0.00	153.216	-	-
2	DOM SEASONING BAKE	-	2144	PAC(250NOS)	100.125	4	-	400.50000	12%	48.06	-	0.00	448.56	-	-

	SPRINKLE 250GM																		
3	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.74	100	-	374.00000	12%	44.88	-	0.00	418.88	-	-				
4	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	27.8	3	-	83.40000	12%	10.008	-	0.00	93.408	-	-				
5	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	116.9	4	-	467.60000	5%	23.38	-	0.00	490.98	-	-				
6	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	128.34	4	-	513.36000	5%	25.668	-	0.00	539.028	-	-				
7	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	167.97	3	-	503.91000	5%	25.1955	-	0.00	529.1055	-	-				
8	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	2	-	16.80000	12%	2.016	-	0.00	18.816	-	-				
9	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	-	1032	NOS(1NOS)	18.93	24	-	454.32000	28%	127.2096	54.5184	0.00	636.048	-	-				
10	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.94	24	-	454.56000	28%	127.2768	54.5472	0.00	636.384	-	-				
11	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	-	1035	NOS(1NOS)	18.94	24	-	454.56000	28%	127.2768	54.5472	0.00	636.384	-	-				
12	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	128.7	1	-	128.70000	12%	15.444	-	0.00	144.144	-	-				
13	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	328.56	12	-	3942.72000	12%	473.1264	-	0.00	4415.8464	-	-				
14	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416	-	-				
15	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176	-	-				
16	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	27.08	10	-	270.80000	18%	48.744	-	0.00	319.544	-	-				

Sub Total Amount :	8698.96000
Discount Amount :	-
Total Amount :	8698.96000
Total Tax :	1362.01750
Taxable Amount :	8698.96000
Grand Total :	10061.00000
Grand Total In Words :	Ten thousand and Sixty One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	5178.65	621.438	621.438	0

IGST 5%	1484.87	74.2435	74.2435	0
CESS 12%	1363.44	163.6128	0	163.6128
IGST 28%	1363.44	381.7632	381.7632	0
IGST 18%	672	120.96	120.96	0

  
STORE EXECUTIVE SIGNATURE

#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