

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

To: KARNAL HAVELI KARNAL HARYANA  
 TFS (R&R WORKS) PRIVATE LIMITED  
 Ground Floor, Karnal Haveli, 133.5 Kilometer Stone  
 NH 44, Village Jhanjhan  
 132001 KARNAL  
 INDIA State: Haryana State Code: 06

Invoice Number	PB2020013241
Order Number	13777381
Date	Sep 30, 2024
SAP Doc No	18910846
PO Number	DP16451820240929

GSTIN 06AADCT1597R1ZL

FSSAI License No 10014063000313  
 eWay Bill Number 341855644323  
 eWay Bill Creation Date 30/09/2024  
 eWay Bill Expiry Date 01/10/2024

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	7	116.9	818.30	0.00	0.00	0.00	0.00	5%	40.92	0.00	0.00	0.00	0.00	859.22
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	0.00	0.00	149.46
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	128.34	641.70	0.00	0.00	0.00	0.00	5%	32.09	0.00	0.00	0.00	0.00	673.79
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	167.97	839.85	0.00	0.00	0.00	0.00	5%	41.99	0.00	0.00	0.00	0.00	881.84
5	10000006	Chef Special Cuisine	15079010	CV	1	224.78	4495.60	0.00	0.00	0.00	0.00	5%	224.78	0.00	0.00	0.00	0.00	4720.38
6	10000163	Seasoning for Paneer Mix	21039040	EA	5	8.4	42.00	0.00	0.00	0.00	0.00	12%	5.04	0.00	0.00	0.00	0.00	47.04
7	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	4	27.8	111.20	0.00	0.00	0.00	0.00	12%	13.34	0.00	0.00	0.00	0.00	124.54
8	10000803	Organic Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	213.36	213.36	0.00	0.00	0.00	0.00	12%	25.60	0.00	0.00	0.00	0.00	238.96
9	10000721	Diced Mozzarella 6C 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
10	10002360	Pepsi 475ml Pet Rs60	220210	CV	3	18.95	1364.40	0.00	0.00	0.00	0.00	28%	382.03	12%	163.73	0.00	0.00	1910.16
11	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.68	417.00	0.00	0.00	0.00	0.00	18%	75.06	0.00	0.00	0.00	0.00	492.06
12	20001529	Box Regular- IHOP	48191010	PK1	1	3.74	374.00	0.00	0.00	0.00	0.00	12%	44.88	0.00	0.00	0.00	0.00	418.88
13	20001596	Lidless Regular - IHOP	48191010	PKT	1	2.11	211.00	0.00	0.00	0.00	0.00	12%	25.32	0.00	0.00	0.00	0.00	236.32

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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 Numbr	Cess Amount	D.P.T. Amt	Gross Amount
1	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.08	270.80	0.00	0.00	0.00	0.00	18%	48.74	0.00	0.00	0.00	319.54
2	30000116	ROX Stickers	48211090	PKT	2	31.26	62.52	0.00	0.00	0.00	0.00	12%	7.50	0.00	0.00	0.00	73.77
3	30001834	Arm sleeves- Women	61169990	EA	1	31.7	31.70	0.00	0.00	0.00	0.00	5%	1.59	0.00	0.00	0.00	33.29

Taxable Amt	14,332.49	GST Amt	1,495.36	CESS Amt	0	TCS Amt	0	Total Amt	15,991.58
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Gross Weight(in KG) 166,258  
 Net Weight(in KG) 136,451

Jubilant FoodWorks Ltd

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

#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

Transporter Name  
 Veh. No.  
 L.P. No.  
 L.R. Date  
 Total Number Of Trays: 18,000

Remarks (Any Shortage/Excess/Return)	1	2	3	4	5	6
Amount in Words: Fifteen Thousand Nine Hundred Ninety One Rupees Fifty Eight Paise Only						

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-590
PO Number :	PO-610
Transaction Date :	04-10-2024 09:54 am
Invoice Number :	PB2020013241
Batch Number :	-
Invoice Date :	04-10-2024
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 ARM SLEEVES-WOMEN	-	2833	NOS(1NOS)	31.7	1	-	31.70000	5%	1.585	-	0.00	33.285	-	-
2	DOM STICKER ROX NO	-	1824	NOS(1NOS)	31.26	2	-	62.52000	18%	11.2536	-	0.00	73.7736	-	-
3	DOM REGULAR BROWN BOX - SEMI AUTO	-	2811	NOS(1NOS)	3.54	100	-	354.00000	12%	42.48	-	0.00	396.48	-	-
4	DOM HKS KITCHEN	-	1304	NOS(1NOS)	27.08	10	-	270.80000	18%	48.744	-	0.00	319.544	-	-

ROLL NO														
5	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.11	100	-	211.00000	12%	25.32	-	0.00	236.32	-
6	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.74	100	-	374.00000	12%	44.88	-	0.00	418.88	-
7	DOM TISSUE PAPER 100NO PKT	-	1284	NOS(1NOS)	16.68	25	-	417.00000	18%	75.06	-	0.00	492.06	-
8	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.95	72	-	1364.40000	28%	382.032	163.728	0.00	1910.16	-
9	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	328.56	12	-	3942.72000	12%	473.1264	-	0.00	4415.8464	-
10	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	213.36	1	-	213.36000	12%	25.6032	-	0.00	238.9632	-
11	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	27.8	4	-	111.20000	12%	13.344	-	0.00	124.544	-
12	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	5	-	42.00000	12%	5.04	-	0.00	47.04	-
13	DOM OIL CHEF SPECIAL CUISINE 500ML	-	1245	PAC(500ML)	112.39	40	-	4495.60000	5%	224.78	-	0.00	4720.38	-
14	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	167.97	5	-	839.85000	5%	41.9925	-	0.00	881.8425	-
15	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	128.34	5	-	641.70000	5%	32.085	-	0.00	673.785	-
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	7	-	818.30000	5%	40.915	-	0.00	859.215	-

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



#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.  
 Karnal Haveli  
 33.5 Kilometer Stone, NH-44, Gurgaon Bypass  
 Karnal, Haryana, 132001  
 GST: 06AADCT1597RNDL

Sub Total Amount :	14332.49000
Discount Amount :	-
Total Amount :	14332.49000
Total Tax :	1659.08570
Taxable Amount :	14332.49000
Grand Total :	15992.00000
Grand Total In Words :	Fifteen thousand Nine hundred and Ninety Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	6969.49	348.4745	348.4745	0
IGST 18%	750.32	135.0576	135.0576	0
IGST 12%	5248.28	629.7936	629.7936	0
CESS 12%	1364.4	163.728	0	163.728
IGST 28%	1364.4	382.032	382.032	0