

Jubilant FoodWorks Ltd.

Tax Invoice

(JANAK BUHBURD 21T)
 АРАНТ НОЗМАЭ
 РИДАНАМ ТИАРУАТЭЭР

| | |
|----------------|------------------|
| Invoice Number | PB2020013500 |
| Order Number | 13777417 |
| Date | Oct 3, 2024 |
| SAP Doc No | 18910852 |
| PO Number | DP16451820241002 |



FROM: Company Plant: C002
 Mohal Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHAL
 PHASE-1, INDI AREA,
 160055 MOHAL
 INDIA State: Punjab State Code: 03
 GSTIN 03AABCD1821C1ZL



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 State: Haryana State Code: 06
 GSTIN 06AADCT1597R1ZL

FSSAI License No 10014063000313
 eWay Bill Number 331857392287
 eWay Bill Creation Date 03/10/2024
 eWay Bill Expiry Date 04/10/2024

Contact Person
 Contact Number
 Place of Supply: Haryana

IRN: 4c64358fb6c0f08175b690c9cbf5ba166feae933459e450113a5c01ab5a2121

| 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 | 6 | 121.37 | 728.22 | 0.00 | 0.00 | 0.00 | 0.00 | 5% | 36.41 | 0.00 | 0.00 | 0.00 | 0.00 | 764.63 |
| 2 | 80000162 | New Hand-tossed Dough Large | 19012000 | TRA | 1 | 145.13 | 145.13 | 0.00 | 0.00 | 0.00 | 0.00 | 5% | 7.26 | 0.00 | 0.00 | 0.00 | 0.00 | 152.39 |
| 3 | 80000237 | New Hand-tossed Dough Reg | 19012000 | TRA | 4 | 133.13 | 532.52 | 0.00 | 0.00 | 0.00 | 0.00 | 5% | 26.63 | 0.00 | 0.00 | 0.00 | 0.00 | 559.15 |
| 4 | 80000290 | New Hand-tossed Dough (275gm) 12 Nos | 19012000 | TRA | 5 | 171.93 | 859.65 | 0.00 | 0.00 | 0.00 | 0.00 | 5% | 42.98 | 0.00 | 0.00 | 0.00 | 0.00 | 902.63 |
| 5 | 10001988 | Snack Dressing (NAP) | 21039030 | CV | 1 | 72.66 | 871.92 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 104.63 | 0.00 | 0.00 | 0.00 | 0.00 | 976.55 |
| 6 | 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 | 0.00 | 0.00 | 636.05 |
| 7 | 10002372 | Mintinda 475ml Pet Rs60 | 220210 | CV | 1 | 19 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28% | 127.68 | 12% | 54.72 | 0.00 | 0.00 | 638.40 |
| 8 | 80000380 | New Pizza Sauce (Job Work) | 21039090 | CV | 1 | 130.61 | 2350.98 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 282.12 | 0.00 | 0.00 | 0.00 | 0.00 | 2,633.10 |
| | 10002686 | Cheese Sauce | 04063000 | CV | 1 | 288.76 | 3465.12 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 415.81 | 0.00 | 0.00 | 0.00 | 0.00 | 3,880.93 |
| | 10000041 | Grilled Chicken Rashers | 16010000 | PKT | 4 | 455.49 | 455.49 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 54.66 | 0.00 | 0.00 | 0.00 | 0.00 | 510.15 |
| | 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 | 0.00 | 0.00 | 124.53 |
| | 10000721 | Diced Mozzarella â€ New Specs | 04063000 | CV | 1 | 328.19 | 3938.28 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 472.59 | 0.00 | 0.00 | 0.00 | 0.00 | 4,410.87 |
| | 80000080 | Chocolate Lava Cake Prepared | 19059010 | CV1 | 1 | 31.36 | 752.64 | 0.00 | 0.00 | 0.00 | 0.00 | 18% | 135.48 | 0.00 | 0.00 | 0.00 | 0.00 | 888.12 |
| | 80000244 | Butterscotch Mousse Cake- Prepared | 19059010 | CV1 | 1 | 25.86 | 310.32 | 0.00 | 0.00 | 0.00 | 0.00 | 18% | 55.86 | 0.00 | 0.00 | 0.00 | 0.00 | 366.18 |

Jubilant FoodWorks Ltd.

Tax Invoice



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| Date | Oct 3, 2024 |
| SAP Doc No | 18910852 |

| 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 Pch Number | Cess Amount | DGST Rate | DGST Amount | TCS Amt | Total Amt | Gross Amount |
|------|---------------|--|--------------|-----|------------|-----------|----------------|-----------|-------------|-----------------|-------------------|-----------|-------------|-----------------|-------------|-----------|-------------|---------|-----------|--------------|
| 1 | 80000530 | Paneer Tikka Topping | 21069099 | PKT | 2 | 401.19 | 401.19 | 0.00 | 0.00 | 0.00 | 0.00 | 18% | 72.21 | | 0.00 | | | | | 473.40 |
| 2 | 100002360 | Pepsi 475ml Pet Rs60 | 220210 | CV | 4 | 18.98 | 1822.08 | 0.00 | 0.00 | 0.00 | 0.00 | 28% | 510.18 | 12% | 218.65 | | | | | 2,550.91 |
| 3 | 100002981 | Seasoned Blend | 21039030 | CV | 1 | 111.15 | 1333.80 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 160.06 | | 0.00 | | | | | 1,493.86 |
| 4 | 200000048 | Corrugated Paper Cut Sheet (100 Pc) | 48191090 | PKT | 1 | 0.98 | 98.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 11.76 | | 0.00 | | | | | 109.76 |
| 5 | 200000065 | Paper Napkin (100pc) New Specs | 48182000 | CV | 1 | 16.64 | 416.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18% | 74.88 | | 0.00 | | | | | 490.88 |
| 6 | 200000068 | Corrugated Sheet-Garlic & Taco(100Pc)New | 48191090 | PKT | 1 | 0.56 | 56.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 6.72 | | 0.00 | | | | | 62.72 |
| 7 | 200000392 | Spoon (Wooden) | 44199090 | PKT | 1 | 0.55 | 55.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 6.60 | | 0.00 | | | | | 61.60 |
| 8 | 20001559 | Paper cup Aq. 150ml | 48195090 | PKT | 1 | 1.09 | 109.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18% | 19.62 | | 0.00 | | | | | 128.62 |
| 9 | 20001703 | Kitchen roll 1ply 34 Gs.M | 48199000 | PKT | 1 | 29.95 | 299.50 | 0.00 | 0.00 | 0.00 | 0.00 | 18% | 48.51 | | 0.00 | | | | | 318.01 |
| 10 | 20001769 | Regular brown box - semi auto | 48191010 | PKT | 1 | 3.51 | 351.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 42.12 | | 0.00 | | | | | 393.12 |
| 11 | 20001769 | Regular brown box - semi auto | 48191010 | PKT | 1 | 3.51 | 351.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 42.12 | | 0.00 | | | | | 393.12 |
| 12 | 20001770 | Medium brown box - semi auto | 48191010 | PKT | 1 | 6.55 | 655.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 78.60 | | 0.00 | | | | | 733.60 |
| 13 | 30000048 | Surgical Caps (21" Stretched) | 62102020 | PKT | 1 | 0.69 | 69.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5% | 3.45 | | 0.00 | | | | | 72.45 |
| 14 | 30000489 | Shirt Gents With Logo- Medium | 62059090 | EA | 1 | 339.23 | 339.23 | 0.00 | 0.00 | 0.00 | 0.00 | 5% | 16.96 | | 0.00 | | | | | 356.19 |
| 15 | 30000768 | Name Badge - GDE-New | 39269099 | EA | 1 | 22.5 | 22.50 | 0.00 | 0.00 | 0.00 | 0.00 | 18% | 4.05 | | 0.00 | | | | | 26.55 |
| 16 | 30001834 | Arm sleeves- Women | 61169990 | EA | 1 | 32.2 | 32.20 | 0.00 | 0.00 | 0.00 | 0.00 | 5% | 1.61 | | 0.00 | | | | | 33.81 |
| 17 | 80001039 | Chicken Onion Patty(640gm) | 16010000 | PKT | 1 | 149.4 | 149.40 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 17.93 | | 0.00 | | | | | 167.33 |
| 18 | 80001129 | CHICKEN BBQ (500 gm) | 16010000 | PKT | 2 | 524 | 524.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 62.88 | | 0.00 | | | | | 586.88 |

| | | | | | | | | | |
|-------------|-----------|---------|----------|----------|---|---------|---|-----------|-----------|
| Taxable Amt | 22,493.09 | GST Amt | 3,075.51 | CESS Amt | 0 | TCS Amt | 0 | Total Amt | 25,896.49 |
|-------------|-----------|---------|----------|----------|---|---------|---|-----------|-----------|

Gross Weight(in KG) 248.308
 Net Weight(in KG) 224.205

Road Permit/Way bill No (if Applicable):

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

REGANAM LNVRNVTSEB
 VPAHL NOSWMS
 (LVNRVK BHHBRG SFL)

Jubilant FoodWorks Ltd.

TFS (R&R WORKS) PVT LTD.

KARNAL

| | |
|-------------------------|---|
| Transaction No. : | SE-592 |
| PO Number : | PO-613 |
| Transaction Date : | 07-10-2024 10:41 am |
| Invoice Number : | PB2020013500 |
| Batch Number : | - |
| Invoice Date : | 07-10-2024 |
| 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.@I : | 00030330006398 |
| IFSC Code@I : | HDFC0000003 |
| Bank Address@I : | 209-214, KAILASH BUILDING,24 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 Cod |
|---|------------------------------------|--------------|-----------|-------------|------------|----------|---------|-----------|------|--------------|-------------|----------|-------------|--------------|---------|
| | | | | | | | | | Rate | Amount in Rs | | | | | |
| 1 | DOM CHICKEN BBQ PEPPER FROZEN KG | - | 1230 | KGS(1000GR) | 262 | 2 | - | 524.00000 | 12% | 62.88 | - | 0.00 | 586.88 | - | - |
| 2 | DOM PATTY CHICKEN ONION 640GM | - | 1263 | PAC(640GR) | 149.4 | 1 | - | 149.40000 | 12% | 17.928 | - | 0.00 | 167.328 | - | - |
| 3 | DOM ARM SLEEVES- WOMEN | - | 2833 | NOS(1NOS) | 31.7 | 1 | - | 31.70000 | 5% | 1.585 | - | 0.00 | 33.285 | - | - |
| 4 | DOM NAME BAGDE GDA NO | - | 1252 | NOS(1NOS) | 22.5 | 1 | - | 22.50000 | 18% | 4.05 | - | 0.00 | 26.55 | - | - |
| 5 | DOM SHIRT GENTS WITH LOGO - MEDIUM | - | 2834 | NOS(1NOS) | 339.23 | 1 | - | 339.23000 | 5% | 16.9615 | - | 0.00 | 356.1915 | - | - |

| | | | | | | | | | | | | | | | |
|----|---|---|------|-------------|---------|-----|---|------------|-----|----------|----------|------|-----------|---|---|
| 6 | DOM SURGICAL CAP 21INCH NO | - | 1346 | NOS(1NOS) | 0.69 | 100 | - | 69.00000 | 5% | 3.45 | - | 0.00 | 72.45 | - | - |
| 7 | DOM BOX MEDIUM NEW NO | - | 1224 | NOS(1NOS) | 6.55 | 100 | - | 655.00000 | 12% | 78.6 | - | 0.00 | 733.6 | - | - |
| 8 | DOM REGULAR BROWN BOX - SEMI AUTO | - | 2811 | NOS(1NOS) | 3.51 | 200 | - | 702.00000 | 12% | 84.24 | - | 0.00 | 786.24 | - | - |
| 9 | DOM HKS KITCHEN ROLL NO | - | 1304 | NOS(1NOS) | 26.95 | 10 | - | 269.50000 | 18% | 48.51 | - | 0.00 | 318.01 | - | - |
| 10 | DOM CUP PAPER 150ML NO | - | 1375 | NOS(1NOS) | 1.09 | 100 | - | 109.00000 | 18% | 19.62 | - | 0.00 | 128.62 | - | - |
| 11 | DOM SPOON WOODEN NO | - | 1306 | NOS(1NOS) | 0.55 | 100 | - | 55.00000 | 12% | 6.6 | - | 0.00 | 61.6 | - | - |
| 12 | DOM CORRUGATED SHEET GARLIC & TACO 250NO | - | 1261 | PAC(250NOS) | 0.56 | 100 | - | 56.00000 | 12% | 6.72 | - | 0.00 | 62.72 | - | - |
| 13 | DOM TISSUE PAPER 100NO PKT | - | 1284 | NOS(1NOS) | 16.64 | 25 | - | 416.00000 | 18% | 74.88 | - | 0.00 | 490.88 | - | - |
| 14 | DOM CORRUGATED PAPER CUT SHEET 100NO | - | 1425 | NOS(1NOS) | 0.98 | 100 | - | 98.00000 | 12% | 11.76 | - | 0.00 | 109.76 | - | - |
| 15 | DOM CHEESE CLASSIC SEASONED BLEND KG | - | 1270 | KGS(1000GR) | 111.15 | 12 | - | 1333.80000 | 12% | 160.056 | - | 0.00 | 1493.856 | - | - |
| 16 | DOM SOFT DRINK PEPSI 475ML MRP60/- | - | 1415 | NOS(1NOS) | 18.98 | 96 | - | 1822.08000 | 28% | 510.1824 | 218.6496 | 0.00 | 2550.912 | - | - |
| 17 | DOM TOPPING PANEER TIKKA KG | - | 1555 | KGS(1000GR) | 200.6 | 2 | - | 401.20000 | 18% | 72.216 | - | 0.00 | 473.416 | - | - |
| 18 | DOM DESSERT CAKE BUTTERSCOTCH MOUSSE NO | - | 1264 | NOS(1NOS) | 25.86 | 12 | - | 310.32000 | 18% | 55.8576 | - | 0.00 | 366.1776 | - | - |
| 19 | DOM DESSERT CAKE CHOCO LAVA NO | - | 1293 | NOS(1NOS) | 31.36 | 24 | - | 752.64000 | 18% | 135.4752 | - | 0.00 | 888.1152 | - | - |
| 20 | DOM CHEESE MOZERELLA DICED KG | - | 1217 | KGS(1000GR) | 328.19 | 12 | - | 3938.28000 | 12% | 472.5936 | - | 0.00 | 4410.8736 | - | - |
| 21 | DOM WRAP TACO FLKY NO | - | 1220 | NOS(1NOS) | 5.93 | 20 | - | 118.60000 | 5% | 5.93 | - | 0.00 | 124.53 | - | - |
| 22 | DOM CHICKEN RASHERS FROZEN 250GM | - | 1235 | PAC(250GR) | 113.872 | 4 | - | 455.48800 | 12% | 54.65856 | - | 0.00 | 510.14656 | - | - |
| 23 | DOM CHEESE FILLER 500GM | - | 1422 | PAC(500GR) | 288.76 | 12 | - | 3465.12000 | 12% | 415.8144 | - | 0.00 | 3880.9344 | - | - |
| 24 | DOM SAUCE PIZZA KG | - | 1455 | KGS(1000GR) | 130.61 | 18 | - | 2350.98000 | 12% | 282.1176 | - | 0.00 | 2633.0976 | - | - |
| 25 | SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/- | - | 1912 | NOS(1NOS) | 19 | 24 | - | 456.00000 | 28% | 127.68 | 54.72 | 0.00 | 638.4 | - | - |
| 26 | SOFT DRINK 7UP BOTTLE 475ML MRP60/- | - | 1032 | NOS(1NOS) | 18.93 | 24 | - | 454.32000 | 28% | 127.2096 | 54.5184 | 0.00 | 636.048 | - | - |
| 27 | DOM SAUCE SNACK DRESSING KG | - | 1311 | KGS(1000GR) | 72.66 | 12 | - | 871.92000 | 12% | 104.6304 | - | 0.00 | 976.5504 | - | - |
| 28 | DOM DOUGH HAND TOSSED LARGE 275GM | - | 1219 | TRAY(12NOS) | 171.93 | 5 | - | 859.65000 | 5% | 42.9825 | - | 0.00 | 902.6325 | - | - |
| 29 | DOM DOUGH HAND TOSSED REG 165GM | - | 1421 | TRAY(15NOS) | 133.13 | 4 | - | 532.52000 | 5% | 26.626 | - | 0.00 | 559.146 | - | - |
| 30 | DOM DOUGH HAND TOSSED LARGE 495GM | - | 1216 | TRAY(6NOS) | 145.13 | 1 | - | 145.13000 | 5% | 7.2565 | - | 0.00 | 152.3865 | - | - |
| 31 | DOM DOUGH HAND TOSSED REG 155GM | - | 1817 | TRAY(15NOS) | 121.37 | 6 | - | 728.22000 | 5% | 36.411 | - | 0.00 | 764.631 | - | - |

| | |
|------------------------|--|
| Sub Total Amount : | 22492.5980 |
| Discount Amount : | |
| Total Amount : | 22492.5980 |
| Total Tax : | 3403.3698 |
| Taxable Amount : | 22492.5980 |
| Grand Total : | 25896.0000 |
| Grand Total In Words : | Twenty Five thousand Eight hundred and Ninety Six on |

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|----------|----------------|------------|------------|-----------------|
| IGST 12% | 14654.988 | 1758.59856 | 1758.59856 | |
| IGST 5% | 2824.05 | 141.2025 | 141.2025 | |
| IGST 18% | 2281.16 | 410.6088 | 410.6088 | |
| CESS 12% | 2732.4 | 327.888 | 0 | 327.88 |
| IGST 28% | 2732.4 | 765.072 | 765.072 | |

STORE EXECUTIVE SIGNATURE


 (TFS GRUBHUB KARNAL)
 SAMSON THAPA
 RESTAURANT MANAGER

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