

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
 GSTIN 03AABCD1821C1ZL
 FSSAI License No 10014063000313
 eWay Bill Number 371859620344
 eWay Bill Creation Date 07/10/2024

eWay Bill Expiry Date 08/10/2024

IRN: e5961473f76564b87d9d7233b3b0e832d71e328b81a7c41b6452a23160c776cf

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
 33.5 Km
 Karnal Haveli
 NH-44, Village Jhanjari
 132001
 INDIA

Invoice Number	PB2020013765
Order Number	13777458
Date	Oct 7, 2024
SAP Doc No	18910857
PO Number	DP16451820241006

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

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	6	121.37	728.22	0.00	0.00	0.00	0.00	5%	36.41		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			152.39
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	6	133.13	798.78	0.00	0.00	0.00	0.00	5%	39.94		0.00			838.72
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	171.93	1031.58	0.00	0.00	0.00	0.00	5%	51.58		0.00			1,083.16
5	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.94	454.56	0.00	0.00	0.00	0.00	28%	127.28	12%	54.55			636.39
6	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			4,410.87
7	10002360	Pepsi 475ml Pet Rs60	220210	CV	3	18.98	1366.56	0.00	0.00	0.00	0.00	28%	382.64	12%	163.99			1,913.19
8	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			107.22
9	20001772	Brown box GB, SGB & Taco - semi auto	48191010	PKT	1	3.15	315.00	0.00	0.00	0.00	0.00	12%	37.80		0.00			352.80
10	30000138	Common Register	48201010	EA	1	173.78	173.78	0.00	0.00	0.00	0.00	18%	31.28		0.00			205.06
11	30000491	Shirt Gents With Logo- XL	62059090	EA	1	339.51	339.51	0.00	0.00	0.00	0.00	5%	16.98		0.00			356.49
12	80000875	Chilli Flakes 250 Gm	09042219	PKT	1	872.69	218.17	0.00	0.00	0.00	0.00	5%	10.91		0.00			229.08

Jubilant FoodWorks Ltd.

Tax Invoice



Gross Weight(In KG) 140,943
Net Weight(In KG) 110,942

Road Permit/Way
bill No (If
Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 19,000

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Eleven Thousand Fifty Rupees Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.

Taxable Amt	9,605.3	GST Amt	1,226.16	CESS Amt	54.55	TCS Amt	0	Total Amt	11,050
Invoice Number	PB2020013765								
Order Number	13777458								
Date	Oct 7, 2024								
SAP Doc No	18910857								
PO Number	DPI6451820241006								

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
 Karnal Haveli
 33.5 Kilometer Stone, NH-44, Village Jhanjari
 Karnal, Haryana, 132001
 Contact No: 011-27157321

(TFS GRUBHUB KARNAL)
SAMSON TFS DA
RESTAURANT MANAGER

(Authorised Signatory)

Jubilant FoodWorks Ltd.

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-596
PO Number :	PO-608
Transaction Date :	14-10-2024 12:44 pm
Invoice Number :	PB20200013765
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.@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 MASALA FLAKES CHILLI RED 250GM	-	1262	PAC(250GR)	218.17	1	-	218.17000	5%	10.9085	-	0.00	229.0785	-	-
2	DOM UNIFORM SHIRT MANEGER MALE SIZE XL NO	-	1433	NOS(1NOS)	339.51	1	-	339.51000	5%	16.9755	-	0.00	356.4855	-	-
3	DOM REGISTER	-	1379	NOS(1NOS)	173.78	1	-	173.78000	18%	31.2804	-	0.00	205.0604	-	-

COMMON NO													
4	DOM BROWN BOX GB SGB AND TACO SEMI AUTO	-	2819 NOS(1NOS)	3.15	100 -	315.00000	12%	37.8	-	0.00	352.8	-	-
5	DOM PATY VEG ARANCHI 490GM	-	1221 PAC(490GR)	95.73	1 -	95.73000	12%	11.4876	-	0.00	107.2176	-	-
6	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415 NOS(1NOS)	18.98	72 -	1366.56000	28%	382.6368	163.9872	0.00	1913.184	-	-
7	DOM CHEESE MOZERELLA DICED KG	-	1217 KGS(1000GR)	328.19	12 -	3938.28000	12%	472.5936	-	0.00	4410.8736	-	-
8	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	-	1029 NOS(1NOS)	18.94	24 -	454.56000	28%	127.2768	54.5472	0.00	636.384	-	-
9	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219 TRAY(12NOS)	171.93	6 -	1031.58000	5%	51.579	-	0.00	1083.159	-	-
10	DOM DOUGH HAND TOSSED REG 165GM	-	1421 TRAY(15NOS)	133.13	6 -	798.78000	5%	39.939	-	0.00	838.719	-	-
11	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216 TRAY(6NOS)	145.13	1 -	145.13000	5%	7.2565	-	0.00	152.3865	-	-
12	DOM DOUGH HAND TOSSED REG 155GM	-	1817 TRAY(15NOS)	121.37	6 -	728.22000	5%	36.411	-	0.00	764.631	-	-


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

Sub Total Amount :	9605.30000
Discount Amount :	-
Total Amount :	9605.30000
Total Tax :	1444.67910
Taxable Amount :	9605.30000
Grand Total :	11050.00000
Grand Total In Words :	Eleven thousand and Fifty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	3261.39	163.0695	163.0695	0
IGST 18%	173.78	31.2804	31.2804	0
IGST 12%	4349.01	521.8812	521.8812	0
CESS 12%	1821.12	218.5344	0	218.5344
IGST 28%	1821.12	509.9136	509.9136	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