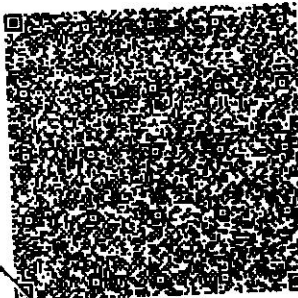


Jubilant FoodWorks Ltd.

Tax Invoice

R.N → Naman Pandey
 D.N → Vistendera
 V.N → NLO1AG9339
 Date → 14/07/2024
 Time → 10:10 AM

Naman Pandey



FROM: Company Plant: C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1, INDL AREA,
 180058 MOHALI
 INDIA State: Punjab State Code: 03

GSTIN 03AABCD1821C1ZL
 FSSAI License No 10014063000313
 eWay Bill Number 341809877595
 eWay Bill Creation Date 13/07/2024
 eWay Bill Expiry Date 14/07/2024

IRN: 5d615cf67bd0190e58434504dc9bd75b89785580c93243b7666ec1ee24b5245

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	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -19Ple	19012000	TRA	5	114.29	571.45	0.00	0.00	0.00	0.00	5%	28.57	0.00	0.00	0.00	600.02	
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	138.89	138.89	0.00	0.00	0.00	0.00	5%	6.94	0.00	0.00	0.00	145.83	
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	125.78	628.90	0.00	0.00	0.00	0.00	5%	31.45	0.00	0.00	0.00	660.35	
4	80000290	New Hand-tossed Dough (275grm) 12 Nos	19012000	TRA	5	164.06	820.30	0.00	0.00	0.00	0.00	5%	41.02	0.00	0.00	0.00	861.32	
5	10001415	Gb Seasoning (250 GM Pkt)	21039040	PKT	1	68.31	68.31	0.00	0.00	0.00	0.00	12%	8.20	0.00	0.00	0.00	76.51	
6	10000721	Diced Mozzarella 6C* New Specs	04063000	CV	1	333.89	406.68	0.00	0.00	0.00	0.00	12%	48.80	0.00	0.00	0.00	448.48	
7	20001529	Box Regular- IHOP	48191010	PK1	2	3.74	748.00	0.00	0.00	0.00	0.00	18%	134.64	0.00	0.00	0.00	882.64	
8	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.21	272.10	0.00	0.00	0.00	0.00	18%	48.98	0.00	0.00	0.00	321.08	
9	80000900	Peri Peri Chicken	16010000	PKT	1	511.81	255.91	0.00	0.00	0.00	0.00	12%	30.71	0.00	0.00	0.00	286.62	
10	80000901	BBQ Pepper Chicken	16010000	PKT	1	510.9	255.45	0.00	0.00	0.00	0.00	12%	30.65	0.00	0.00	0.00	286.10	

Taxable Amt 7,765.99 GST Amt 841.96 CESS Amt 0 TCS Amt 0 Total Amt 8,607.95

Gross Weight(in KG) 91.640
 Net Weight(in KG) 67.330

SE-32

GRN

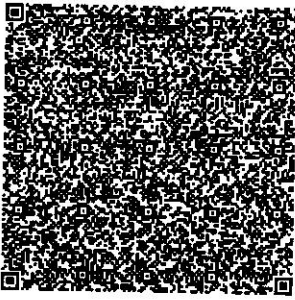
To: VIRSA COMPLEX UNA HIMACHAL PRADESH DPI: DP164713
 TRAVEL FOOD SERVICES PVT LTD
 Virsa Complex, Main Gate, Green Avenue Estate, Jalgran Tabba
 Una Nangal, National Highway
 174303 UNA State: Himachal Pradesh State Code: 02
 GSTIN 02AADC82762L1ZU

Contact Person
 Contact Number
 Place of Supply: Himachal Pradesh

Naman Pandey

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020007237
Order Number	13776565
Date	Jul 13, 2024
SAP Doc No	18910701
PO Number	DP1647130246/Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

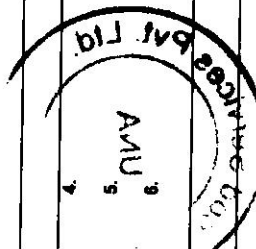
L.R. No.

L.R. Date

Total Number Of Trays: 16.000

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)	AMU	Contact Number
1.		
2.		
3.		
Amount in Words: Eight Thousand Six Hundred Seven Rupees Ninety Five Paise Only		Sign
Received By:		Driver Name/Sign.
Remarks : Dough Trays are conveyance for the movement of Dough balls & are sent on returnable basis to the restaurants and are not part of supply. If Dough trays are not returned than store will be debited as per company policy.		
Regd Office : Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.		
CIN No. L74999UP1995PLC043677. PAN NO. AABCD1821C.		



TFS Una

Una

Transaction No. : SE-32

Transaction Date : 26-07-2024 03:03 pm

Invoice Number : PB2020007237

Invoice Date : 03-07-2024

Delivery Note : -

User : Store una

Store Name : Una Main Store

Vendor Name : Jubilant Food Works Limited

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

TIN Number : -

GSTIN Number : 06AABCD1821C1ZF

MSME : -

Currency : -

Conversion Rate : -

Deployment : TFS, UNA

Deployment Address : UNA UNA

Deployment GSTIN : -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	255.45	1	-	255.45000	12%	30.65	-	0.00	286.10

2	DOM CHICKEN PERI PERI NEW FROZEN 500GM	KGS(1000GR)	255.91	1	-	255.91000	12%	30.71	-	0.00	286.62
3	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	27.12	10	-	271.20000	18%	48.82	-	0.00	320.02
4	DOM BOX REGULAR IHOP	NOS(1NOS)	3.74	200	-	748.00000	18%	134.64	-	0.00	882.64
5	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	333.89	12	-	4006.68000	12%	480.8	-	0.00	4487.48
6	DOM SEASONING GARLIC BREAD KG	KGS(1000GR)	68.31	1	-	68.31000	12%	8.2	-	0.00	76.51
7	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	125.78	5	-	628.90000	5%	31.45	-	0.00	660.35
8	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	164.06	5	-	820.30000	5%	41.02	-	0.00	861.32
9	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	138.89	1	-	138.89000	5%	6.94	-	0.00	145.83
10	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	114.29	5	-	571.45000	5%	28.57	-	0.00	600.02

Sub Total Amount :	<input type="text" value="7765.09000"/>
Discount Amount :	<input type="text" value="-"/>
Total Amount :	<input type="text" value="7765.09000"/>
Total Tax :	<input type="text" value="841.79500"/>
Taxable Amount :	<input type="text" value="7765.09000"/>
Grand Total :	<input type="text" value="8607.00000"/>

Grand Total In Words :

Eight thousand Six
hundred and Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	4586.35	550.36	550.36	0
IGST 18%	1019.2	183.46	183.46	0
IGST 5%	2159.54	107.98	107.98	0

