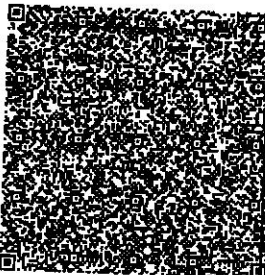


Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020008585
Order Number	13776730
Date	Jul 31, 2024
SAP Doc No	18910734
CGST Taxable Amount	0.00
IGST Taxable Amount	25.20
SGST/UTGST Taxable Amount	0.00
CESS Taxable Amount	0.00
Total	235.20

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	Taxable Amt	CGST Amt	IGST Amt	CESS Amt	Total Amt	
14	20001596	Lidless Regular - IHOP	48191010	PKT	1	2.1	210.00		0.00		0.00	12 %	25.20								
15	30000138	Common Register	48201010	EA	1	174.91	174.91		0.00		0.00	18 %	31.48								206.39
16	30000680	Compostable Garbage_BAG	39232100	PKT	1	8.91	88.10		0.00		0.00	18 %	16.04								105.14
Gross Weight(in KG) 148,231.24 Net Weight(in KG) 127,493.19																					

Taxable Amt	12,800.81	CGST Amt	1,632.51	IGST Amt	0	CESS Amt	0	Total Amt	14,597.02
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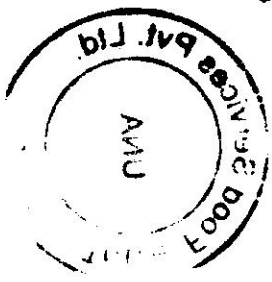
Road Permit/Way Bill No. (if Applicable):

Transporter Name
Veh. No.
L.R. No.
L.R. Date

Total Number Of Trays: 14,000

Jubilant FoodWorks Ltd.

(Authorised Signatory)

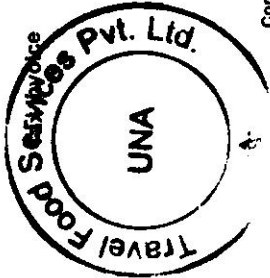
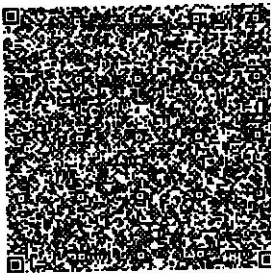


Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Fourteen Thousand Five Hundred Ninety Seven Rupees Two Paise Only

Jubilant FoodWorks Ltd.



Invoice Number	PB2020008585
Order Number	13776730
Date	Jul 31, 2024
SAP Doc No	18810734
PO Number	DPI6471320240730

Sign

Contact Number

Driver Name/Sign.

Stamp:

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. It does not have any commercial value. 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.

GIN No. L74889JP1998PLC043677. PAN NO. AABCD1821C.

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/hese purports to be.

TFS Una

Una

Transaction No. : SE-95

Transaction Date : 16-08-2024 05:02 pm

Invoice Number : PB2020008585

Invoice Date : 01-08-2024

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.raijublfood.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 HKS BAG GARBEGE BIG NOS	NOS(1NOS)	9.04	10	-	90.40000	18%	16.272	-	0.00	106.672
2	DOM REGISTER COMMON NO	NOS(1NOS)	174.91	1	-	174.91000	18%	31.4838	-	0.00	206.3938
3	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.11	100	-	211.00000	12%	25.32	-	0.00	236.32

	DOM COATED BAKING PAPER WHITE PK 250 NO	NOS(1NOS)	0.75	78	-	58.50000	18%	10.53	-	0.00	69.03
5	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.41	100	-	141.00000	18%	25.38	-	0.00	166.38
6	DOM CORRUGATED SHEET REGULAR PKT	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6
7	DOM SAUCE PIZZA KG	KGS(1000GR)	123.93	36	-	4461.48000	12%	530.4576	-	41	4950.9376
8	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.93	48	-	908.64000	28%	254.4192	109.0368	0.00	1272.096
9	DOM BREAD WHEAT THIN CRUST 7 INCH FROZEN NO	NOS(1NOS)	13.14	20	-	262.80000	5%	13.14	-	0.00	275.94
10	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	333.64	12	-	4003.68000	12%	480.4416	-	0.00	4484.1216
11	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	NOS(1NOS)	18.96	24	-	455.04000	28%	127.2768	54.5472	0.48	636.384
12	DOM SEASONING GARLIC BREAD KG	KGS(1000GR)	68.73	2	-	137.46000	12%	16.3944	-	0.84	153.0144
13	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	169.08	4	-	676.32000	5%	32.812	-	20.08	689.052
14	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	131.48	5	-	657.40000	5%	31.445	-	28.5	660.345
15	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	142.56	1	-	142.56000	5%	6.9445	-	3.67	145.8345
16	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	119.67	4	-	478.68000	5%	22.858	-	21.52	480.018

Sub Total Amount :	12914.87000
Discount Amount :	116.09000
Total Amount :	12798.78000
Total Tax :	1795.35890

Taxable Amount :	12798.78000
Grand Total :	14594.00000
Grand Total In Words :	Fourteen thousand Five hundred and Ninety Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	464.81	83.6658	83.6658	0
IGST 12%	8826.78	1059.2136	1059.2136	0
CESS 12%	1363.2	163.584	0	163.584
IGST 28%	1363.2	381.696	381.696	0
IGST 5%	2143.99	107.1995	107.1995	0

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Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway, Locality-Jaigran Tabba,
 Jalgrow Village, District Una, Himachal Pradesh-174 303
 GST: 02AADCE162L1ZU