

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020003973
Order Number	13776170
Date	May 29, 2024
SAP Doc No	18910602
PO Number	DPI6449220240528

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

#Grub Hub@Faridkot

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	30/5/24	Time	6.40 Am
S. No.	878	Invoice No.	PB2020003973
Security Signature <i>Gurmeet S</i>			

To: PELICAN PLAZA FARIDKOT PUNJAB DPI: DPI64492
 TFS R&R WORKS PRIVATE LIMITED
 Ground Floor, Pelican Plaza, NH-54, Village Pakka, Talwandi
 151203 FARIDKOT
 INDIA State: Punjab State Code: 03

GSTIN 03AADCT1597R1ZR

FSSAI License No 10014063000313
 eWay Bill Number 371784839875
 eWay Bill Creation Date 29/05/2024 eWay Bill Expiry Date 31/05/2024

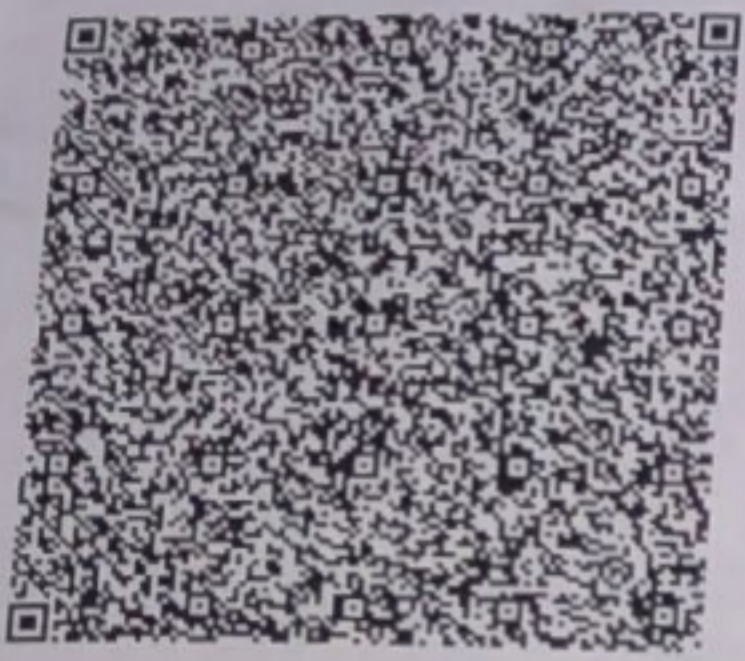
Contact Person
 Contact Number
 Place of Supply: Punjab

IRN: 3d7842b1a7fb17d0b759419daf519125408c4cbba98ef084c9be0979fcefcceb

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	5	119.7	598.50	2.5 %	14.96	2.5 %	14.96		0.00		0.00			628.42
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	146.28	146.28	2.5 %	3.66	2.5 %	3.66		0.00		0.00			153.60
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	131.64	658.20	2.5 %	16.46	2.5 %	16.46		0.00		0.00			691.12
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	172.55	862.75	2.5 %	21.57	2.5 %	21.57		0.00		0.00			905.89
5	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.91	453.84	14 %	63.54	14 %	63.54		0.00	12 %	54.46			635.38
6	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.93	454.32	14 %	63.60	14 %	63.60		0.00	12 %	54.52			636.04
7	10000041	Grilled Chicken Rashers	16010000	PKT	1	458.5	114.63	6 %	6.88	6 %	6.88		0.00		0.00			128.39
8	10000635	Chicken Tikka Masala	16010000	PKT	1	461.75	115.44	6 %	6.93	6 %	6.93		0.00		0.00			129.30
9	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	9 %	36.11	9 %	36.11		0.00		0.00			473.41
10	10002360	Pepsi 475ml Pet Rs60	220210	CV	6	18.93	2725.92	14 %	381.63	14 %	381.63		0.00	12 %	327.11			3,816.29
11	10002906	Pizza Sauce 75-25	33029012	CV	1	122.54	2205.72	6 %	132.34	6 %	132.34		0.00		0.00			2,470.40
12	80000900	Peri Peri Chicken	16010000	PKT	1	508.78	254.39	6 %	15.26	6 %	15.26		0.00		0.00			284.91
13	80000901	BBQ Pepper Chicken	16010000	PKT	1	512.61	256.31	6 %	15.38	6 %	15.38		0.00		0.00			287.07

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Order Number	13776170
Date	May 29, 2024
SAP Doc No	18910602
PO Number	DPI6449220240528
TCS Amt	0
Total Amt	11,240.22

Taxable Amt	9,247.49	GST Amt	1,556.64	CESS Amt	
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Gross Weight(in KG) 180,231
 Net Weight(in KG) 153,362.5

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

R. No.

R. Date

Total Number Of Trays: 16.000

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Eleven Thousand Two Hundred Forty Rupees Twenty Two Paise Only

Received By: Sign Contact Number

Driver Name/Sign.

TFS Faridkot

Faridkot

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Transaction No. : SE-485
 PO Number : PO-507
 Transaction Date : 30-05-2024 11:00 am
 Invoice Number : PB2020003973
 Invoice Date : 30-05-2024
 Delivery Note : -
 User : ravi kant
 Store Name : Main Store - Faridkot
 Vendor Name : Jubilant Food Works Limited
 Contact Person : Vishal Gupta/Jatin Rai
 Contact Number : 9871119824/9210052955
 Email : jatin.rai@jublfood.com
 Address : 15th Floor, Tower E,
 Skymark One Plot No-H-10/A,
 Sector-98, Noida, Uttar Pradesh
 State : Uttar Pradesh
 TIN Number : -
 GSTIN Number : 09AABCD1821C1Z9
 Service Tax Number : -
 Deployment : TFS Faridkot
 Deployment Address : Faridkot Faridkot
 Deployment GSTIN : -
 Deployment VAT Number : -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.93	144	-	2725.92000	28%	763.2576	327.1104	0.00	3816.288
2	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	NOS(1NOS)	18.93	24	-	454.32000	28%	127.2096	54.5184	0.00	636.048

	AM										
	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	119.7	5	-	598.50000	5%	29.925	-	0.00	628.425
4	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	146.28	1	-	146.28000	5%	7.314	-	0.00	153.594
5	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	131.64	5	-	658.20000	5%	32.91	-	0.00	691.11
6	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	172.55	5	-	862.75000	5%	43.1375	-	0.00	905.8875
7	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376
8	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	114.64	1	-	114.64000	12%	13.7568	-	0.00	128.3968
9	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.44	1	-	115.44000	12%	13.8528	-	0.00	129.2928
10	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416
11	NEW PIZZA SAUCE (JOB WORK)	TRAY(15NOS)	122.54	18	-	2205.72000	12%	264.6864	-	0.00	2470.4064
12	DOM CHICKEN PERI PERI NEW FROZEN 500GM	KGS(1000GR)	254.39	1	-	254.39000	12%	30.5268	-	0.00	284.9168
13	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	256.31	1	-	256.31000	12%	30.7572	-	0.00	287.0672

Total Amount :	9247.51000
Discount Amount :	-
Total Amount :	9247.51000
Total Tax :	1992.71450
Taxable Amount :	9247.51000
Grand Total :	11240.00000
Grand Total In Words :	Eleven thousand Two hundred and Forty only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
CESS 12%	3634.08	436.0896	0	436.0896
IGST 28%	3634.08	1017.5424	1017.5424	0
IGST 5%	2265.73	113.2865	113.2865	0
IGST 12%	2946.5	353.58	353.58	0
IGST 18%	401.2	72.216	72.216	0