

Jubilant FoodWorks Ltd.

Tax Invoice



(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

Invoice Number	PB2020009291
Order Number	13776825
Date	Aug 8, 2024
SAP Doc No	18910750
PO Number	DP16451820240807

FROM: Company Plant: C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAR
 MOHALI
 PHASE-1, INDL AREA,
 160055 MOHALI
 INDIA State: Punjab State Code: 03
 GSTIN 03AABCD1821C1ZL

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

To: KARNAL HAVELI KARNAL HARYANA DPI: DP164518
 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 301824881227
 eWay Bill Creation Date 08/08/2024
 eWay Bill Expiry Date 09/08/2024

IRN: e4b18dee2ef1ear2f2f8d00e337bb04d9df3641444aba1c87423b6c890de26b

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	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	7	119.67	837.69	0.00	0.00	0.00	0.00	5%	41.88	0.00	0.00	0.00	0.00	879.57
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	142.56	142.56	0.00	0.00	0.00	0.00	5%	7.13	0.00	0.00	0.00	0.00	149.69
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	7	131.48	920.36	0.00	0.00	0.00	0.00	5%	46.02	0.00	0.00	0.00	0.00	966.38
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	7	169.08	1183.56	0.00	0.00	0.00	0.00	5%	59.18	0.00	0.00	0.00	0.00	1,242.74
5	10000163	Seasoning for Paneer Mix	21039040	EA	5	8.4	42.00	0.00	0.00	0.00	0.00	12%	5.04	0.00	0.00	0.00	0.00	47.04
6	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
7	10000050	Bake Sprinkle	21039090	PK1	1	464.59	116.15	0.00	0.00	0.00	0.00	12%	13.94	0.00	0.00	0.00	0.00	130.09
8	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	212.39	212.39	0.00	0.00	0.00	0.00	12%	25.49	0.00	0.00	0.00	0.00	237.88
9	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	248.34	248.34	0.00	0.00	0.00	0.00	5%	12.42	0.00	0.00	0.00	0.00	260.76
10	10001844	Hanissa Mayo (NAP)	21039030	PKT	1	128.86	128.86	0.00	0.00	0.00	0.00	12%	15.46	0.00	0.00	0.00	0.00	144.32
11	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
12	10000635	Chicken Tikka Masala	16010000	PKT	1	463.85	115.96	0.00	0.00	0.00	0.00	12%	13.92	0.00	0.00	0.00	0.00	129.88
13	10000721	Diced Mozzarella & New Specs	04063000	CV	2	333.64	8007.36	0.00	0.00	0.00	0.00	12%	960.88	0.00	0.00	0.00	0.00	8,968.24
14	10002352	Chocolate Lava Cake	19059010	CV1	1	31.36	1128.96	0.00	0.00	0.00	0.00	18%	203.21	0.00	0.00	0.00	0.00	1,332.17

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 Jubilant FoodWorks Ltd. Karnal Havelli
 33.5 Kilometer Stone, NH-44, Village Jhanjari
 Karnal, Haryana, 132001
 Tax Invoice GST: AAADCT1597R1700

Invoice Number PB2020009291
 Order Number 13776825
 Date Aug 8, 2024
 SAP Doc No 18910750



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 Pct	Cess Amount	Deduction Amount	Gross Amount
15	80000442	thin crust regular	19012000	PKT	1	17	340.00		0.00		0.00	5%	17.00		0.00		357.00
16	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19		0.00		0.00	18%	72.21		0.00		473.40
17	10002360	Pepsi 475ml Pet Rs60	220210	CV	4	18.93	1817.28		0.00		0.00	28%	508.84	12%	218.07		2,544.19
18	10002927	Cheesy Dip New - NAP	04063000	CV	1	9.85	1418.40		0.00		0.00	12%	170.21		0.00		1,588.61
19	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73		0.00		0.00	12%	11.49		0.00		107.22
20	20000048	Corrugated Paper Cut Sheet (100 Pcs)	48191090	PKT	1	0.98	98.00		0.00		0.00	12%	11.76		0.00		109.76
21	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.65	416.25		0.00		0.00	18%	74.93		0.00		491.18
22	20000067	Regular Corrugated Sheet (100 Pcs)	48191090	PKT	1	0.55	55.00		0.00		0.00	12%	6.60		0.00		61.60
23	20000068	Corrugated Sheet-Garlic & Taco(100Pcs)New	48191090	PKT	1	0.56	56.00		0.00		0.00	12%	6.72		0.00		62.72
24	20000392	Spoon (Wooden)	44199090	PKT	2	0.54	108.00		0.00		0.00	12%	12.96		0.00		120.96
25	20000765	Paper Carry Bag 8"	48194000	PKT	1	4.54	227.00		0.00		0.00	18%	40.86		0.00		267.86
26	20001516	Coated Baking Paper (White)	48119099	PKT	1	187.5	187.50		0.00		0.00	18%	33.75		0.00		221.25
27	20001519	Coated Baking Paper (Small White)	48119099	PKT	1	48.21	48.21		0.00		0.00	18%	8.68		0.00		56.89
28	20001520	Coated Baking Paper (Small Pink)	48119099	PKT	1	60.61	60.61		0.00		0.00	18%	10.91		0.00		71.52
29	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	1	3.34	334.00		0.00		0.00	12%	40.08		0.00		374.08
30	20001591	Box Burger Pizza, Single Taco IHOP	48191010	PKT	1	3.13	313.00		0.00		0.00	12%	37.56		0.00		350.56
31	20001595	Box Lavalicious CLC, RVCI HOP	48191010	PKT	1	1.86	186.00		0.00		0.00	12%	22.32		0.00		208.32
32	20001596	Lidless Regular - IHOP	48191010	PKT	1	2.11	211.00		0.00		0.00	12%	25.32		0.00		236.32
33	20001597	Lidless Medium-IHOP	48191010	PKT	1	3.34	334.00		0.00		0.00	12%	40.08		0.00		374.08
34	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.2	272.00		0.00		0.00	18%	48.96		0.00		320.96
35	30000010	Soft Care Plus (5 Litre)	34029012	EA	1	815.53	815.53		0.00		0.00	18%	146.80		0.00		962.33
36	30000048	Surgical Caps (21" Stretched)	62102020	PKT	1	0.68	68.00		0.00		0.00	5%	3.40		0.00		71.40
37	80000900	Pen Pen Chicken	16010000	PKT	2	511.21	511.21		0.00		0.00	12%	61.35		0.00		572.56

Jubilant FoodWorks Ltd.

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 Karnal Haveli
 33.5 Kilometer Stone, NH-44, Village Jhanjari
 Karnal, Haryana, 132001
 GST 06AVDDCT1597R1ZL

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Date	Aug 8, 2024
SAP Doc No	18910750

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 Pct	Cess Amount	Dfgs	TGS	Gross Amount
08	80000901	BBQ Pepper Chicken	16010000	PKT	2	513.66	513.66		0.00		0.00	12%	61.64		0.00			575.30
39	80000901	BBQ Pepper Chicken	16010000	PKT	2	513.66	513.66		0.00		0.00	12%	61.64		0.00			575.30

Taxable Amt	23,475.94	GST Amt	3,051.2	CESS Amt	0	TCS Amt	0	Total Amt	26,745.21
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Gross Weight(In KG) 222,926.1
 Net Weight(In KG) 192,170.44

Road Permit/Way bill No (If Applicable):


Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 22,000


 (TFS GRUBHUB KARNAL)
 SAMSON THAPA
 RESTAURANT MANAGER

(Authorised Signatory)

Jubilant FoodWorks Ltd.

Remarks (Any Shortage/Excess/Return)	
1.	4.
2.	5.
3.	6.
Amount In Words: Twenty Six Thousand Seven Hundred Forty Five Rupees Twenty One Paise Only	

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-530
PO Number :	PO-545
Transaction Date :	12-08-2024 02:43 pm
Invoice Number :	PB2020009291
Batch Number :	-
Invoice Date :	09-08-2024
Delivery Note :	-
User :	Samson Thapa
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 - 31-08-2024
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 CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	256.83	4	-	1027.32000	12%	123.2784	-	0.00	1150.5984	-	-
2	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	255.61	2	-	511.22000	12%	61.3464	-	0.00	572.5664	-	-
3	DOM SURGICAL CAP 21INCH NO	-	1346	NOS(1NOS)	0.68	100	-	68.00000	5%	3.4	-	0.00	71.4	-	-
4	DOM HKS SOFT CARE PLUS 5LTR	-	1323	NOS(1NOS)	815.53	1	-	815.53000	18%	146.7954	-	0.00	962.3254	-	-
5	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	27.21	10	-	272.10000	18%	48.978	-	0.00	321.078	-	-
6	DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(1NOS)	3.34	100	-	334.00000	12%	40.08	-	0.00	374.08	-	-
7	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.11	100	-	211.00000	12%	25.32	-	0.00	236.32	-	-

8	DOM BOX LAVALICIOUS CLC, RVC I HOP	2267	NOS(1NOS)	1.86	100	186.00000	12%	22.32	0.00	208.32	
9	DOM BOX PIZZA BURGER VEG NO	1285	NOS(1NOS)	3.13	100	313.00000	12%	37.56	0.00	350.56	
10	DOM BOX GB SGB & DOUBLE TACO IHOP	2552	NOS(1NOS)	3.34	100	334.00000	12%	40.08	0.00	374.08	
11	DOM COATED PINK BAKING PAPER (SMALL PINK)	2555	NOS(1NOS)	60.61	1	60.61000	18%	10.9098	0.00	71.5198	
12	COATED BAKING PAPER (SMALL WHITE)	2210	PAC(500GR)	48.21	1	48.21000	18%	8.6778	0.00	56.8878	
13	DOM COATED BAKING PAPER 200MM*200MM(WHITE)	2486	NOS(1NOS)	187.5	1	187.50000	18%	33.75	0.00	221.25	
14	DOM CARRY BAG 8 INCH NO	1777	NOS(1NOS)	4.54	50	227.00000	18%	40.86	0.00	267.86	
15	DOM SPOON WOODEN NO	1306	NOS(1NOS)	0.54	200	108.00000	12%	12.96	0.00	120.96	
16	DOM CORRUGATED SHEET GARLIC & TACO 250NO	1261	PAC(250NOS)	0.56	100	56.00000	12%	6.72	0.00	62.72	
17	DOM CORRUGATED SHEET REGULAR PKT	1283	NOS(1NOS)	0.55	100	55.00000	12%	6.6	0.00	61.6	
18	DOM TISSUE PAPER 100NO PKT	1284	NOS(1NOS)	16.65	25	416.25000	18%	74.925	0.00	491.175	
19	DOM CORRUGATED PAPER CUT SHEET 100NO	1425	NOS(1NOS)	0.98	100	98.00000	12%	11.76	0.00	109.76	
20	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	1	95.73000	12%	11.4876	0.00	107.2176	
21	DOM DIP CHEESY 20GM	1503	NOS(1NOS)	9.85	144	1418.40000	12%	170.208	0.00	1588.608	
22	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.93	96	1817.28000	28%	508.8384	218.0736	0.00	2544.192
23	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.6	2	401.20000	18%	72.216	0.00	473.416	
24	DOM BREAD WHEAT THIN CRUST 7 INCH FROZEN NO	1450	NOS(1NOS)	17	20	340.00000	5%	17	0.00	357	
25	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(1NOS)	31.36	36	1128.96000	18%	203.2128	0.00	1332.1728	
26	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	333.64	24	8007.36000	12%	960.8832	0.00	8968.2432	
27	DOM CHICKEN TIKKA MASALA FROZEN 500GM	1218	PAC(500GR)	115.96	1	115.96000	12%	13.9152	0.00	129.8752	
28	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	20	118.60000	5%	5.93	0.00	124.53	
29	DOM SAUCE MAYONNAISE HARISSA KG	1434	KGS(1000GR)	128.86	1	128.86000	12%	15.4632	0.00	144.3232	
30	DOM CHILLI FLAKES 0.7 GM SACHET	2448	PAC(500NOS)	248.34	1	248.34000	5%	12.417	0.00	260.757	
31	DOM SEASONING OREGANO SACHET	1278	PAC(500NOS)	212.39	1	212.39000	12%	25.4868	0.00	237.8768	
32	DOM SEASONING BAKE SPRINKLE KG	1229	KGS(1000GR)	116.15	1	116.15000	12%	13.938	0.00	130.088	
33	DOM SAUCE SNACK DRESSING KG	1311	KGS(1000GR)	72.69	12	872.28000	12%	104.6736	0.00	976.9536	
34	DOM SEASONING PANEER MIX 30GM	1266	PAC(30GR)	8.4	5	42.00000	12%	5.04	0.00	47.04	
35	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	169.08	7	1183.56000	5%	59.178	0.00	1242.738	
36	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	131.48	7	920.36000	5%	46.018	0.00	966.378	
37	DOM DOUGH HAND TOSSED LARGE 495GM	1216	TRAY(6NOS)	142.56	1	142.56000	5%	7.128	0.00	149.688	
38	DOM DOUGH HAND TOSSED REG 155GM	1817	TRAY(15NOS)	119.67	7	837.69000	5%	41.8845	0.00	879.5745	

Sub Total Amount :

23476.42000

Discount Amount :

Total Amount :

23476.42000

Total Tax :

3269.31270

Taxable Amount :

23476.42000

Grand Total :

26746.00000

Grand Total In Words :

Twenty Six thousand Seven hundred
and Forty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	14242.67	1709.1204	1709.1204	0
IGST 5%	3859.11	192.9555	192.9555	0
IGST 18%	3557.36	640.3248	640.3248	0
CESS 12%	1817.28	218.0736	0	218.0736
IGST 28%	1817.28	508.8384	508.8384	0

STORE EXECUTIVE SIGNATURE



(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER