

Tax Invoice



Invoice Number	PB2020009523
Order Number	13776858
Date	Aug 12, 2024
SAP Doc No	18910713
PO Number	DPI6451820240811

To:	KARNAL HAVELI KARNAL HARYANA TFS (R&R WORKS) PRIVATE LIMITED Ground Floor, Karnal Haveli, 133.5 Kilometer Stone NH 44, Village Jhanjan 132001 KARNAL INDIA State: Haryana State Code: 06	DPI: DPI64518
GSTIN	06AAADCT1597R1ZL	

Contact Person	
Contact Number	

Place of Supply: Haryana

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 03AAABCD1821C1ZL
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FSSAI License No 10014063000313

eWay Bill Number 381826797153

eWay Bill Creation Date 12/08/2024

eWay Bill Expiry Date 13/08/2024

IRN: 157996438dc3ca8180550e28015ea2902fa0c646ac1dc6a0d0fc09831c990b9b

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	10	119.67	1196.70		0.00		0.00	5%	59.84		0.00			1,256.54
2	80000162	New Hand-tossed Dough Large	19012000	TRA	2	142.56	285.12		0.00		0.00	5%	14.26		0.00			299.38
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	10	131.48	1314.80		0.00		0.00	5%	65.74		0.00			1,380.54
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	10	169.08	1690.80		0.00		0.00	5%	84.54		0.00			1,775.34
5	10000074	Pizza Sauce	21039090	CV	2	138.25	3318.00		0.00		0.00	12%	398.16		0.00			3,716.16
6	10001415	Gb Seasoning (250 GM Pkt)	21039040	PKT	3	68.73	206.19		0.00		0.00	12%	24.74		0.00			230.93
7	10001866	Tomato Ketchup Sachets 8 gm (NAP)	21032000	CV	1	0.63	756.00		0.00		0.00	12%	90.72		0.00			846.72
8	10001869	Mint Mayonnaise (NAP)	21039030	PKT	1	134.39	67.20		0.00		0.00	12%	8.06		0.00			75.26
9	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.93	454.32		0.00		0.00	28%	127.21	12%	54.52			636.05
10	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.98	455.52		0.00		0.00	28%	127.55	12%	54.66			637.73
11	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.96	455.04		0.00		0.00	28%	127.41	12%	54.60			637.05
12	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28%	127.08	12%	54.46			635.38
13	10000050	Bake Sprinkle	21039090	PK1	1	464.59	116.15		0.00		0.00	12%	13.94		0.00			130.09
14	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	248.34	248.34		0.00		0.00	5%	12.42		0.00			260.76

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-533
PO Number :	PO-548
Transaction Date :	13-08-2024 03:29 pm
Invoice Number :	PB2020009523
Batch Number :	-
Invoice Date :	12-08-2024
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 DESSERT CAKE BUTTERSCOTCH MOUSSE NO	-	1264	NOS(1NOS)	26.85	12	-	322.20000	18%	57.996	-	0.00	380.196	-	-
2	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	-	1029	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376	-	-
3	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	-	1035	NOS(1NOS)	18.96	24	-	455.04000	28%	127.4112	54.6048	0.00	637.056	-	-

4	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.98	24	-	455.52000	28%	127.5456	54.6624	0.00	637.728	-	-
5	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	-	1032	NOS(1NOS)	18.93	24	-	454.32000	28%	127.2096	54.5184	0.00	636.048	-	-
6	DOM SAUCE PIZZA KG	-	1455	KGS(1000GR)	138.25	24	-	3318.00000	12%	398.16	-	0.00	3716.16	-	-
7	DOM PATTY CHICKEN ONION 640GM	-	1263	PAC(640GR)	173.44	1	-	173.44000	12%	20.8128	-	0.00	194.2528	-	-
8	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	255.61	1	-	255.61000	12%	30.6732	-	0.00	286.2832	-	-
9	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	27.21	10	-	272.10000	18%	48.978	-	0.00	321.078	-	-
10	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.11	100	-	211.00000	12%	25.32	-	0.00	236.32	-	-
11	DOM BOX MEDIUM IHOP	-	2224	NOS(1NOS)	6.96	100	-	696.00000	12%	83.52	-	0.00	779.52	-	-
12	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.74	200	-	748.00000	12%	89.76	-	0.00	837.76	-	-
13	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.41	500	-	705.00000	18%	126.9	-	0.00	831.9	-	-
14	DOM TISSUE PAPER 100NO PKT	-	1284	NOS(1NOS)	16.65	25	-	416.25000	18%	74.925	-	0.00	491.175	-	-
15	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176	-	-
16	DOM CHEESE CLASSIC SEASONED BLEND KG	-	1270	KGS(1000GR)	112.98	12	-	1355.76000	12%	162.6912	-	0.00	1518.4512	-	-
17	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.93	96	-	1817.28000	28%	508.8384	218.0736	0.00	2544.192	-	-
18	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416	-	-
19	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	31.36	36	-	1128.96000	18%	203.2128	-	0.00	1332.1728	-	-
20	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	333.64	12	-	4003.68000	12%	480.4416	-	0.00	4484.1216	-	-
21	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53	-	-
22	DOM CHILLI FLAKES 0.7 GM SACHET	-	2448	PAC(500NOS)	248.34	1	-	248.34000	5%	12.417	-	0.00	260.757	-	-
23	DOM SEASONING BAKE SPRINKLE KG	-	1229	KGS(1000GR)	116.15	1	-	116.15000	12%	13.938	-	0.00	130.088	-	-
24	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	-	1307	KGS(1000GR)	134.39	0.5	-	67.19500	12%	8.0634	-	0.00	75.2584	-	-
25	DOM KETCHUP TOMATO 8GM SACHET	-	1305	NOS(1NOS)	0.63	1200	-	756.00000	12%	90.72	-	0.00	846.72	-	-
26	DOM SEASONING GARLIC BREAD KG	-	1294	KGS(1000GR)	68.73	3	-	206.19000	12%	24.7428	-	0.00	230.9328	-	-
27	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	119.67	10	-	1196.70000	5%	59.835	-	0.00	1256.535	-	-
28	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	142.56	2	-	285.12000	5%	14.256	-	0.00	299.376	-	-
29	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	131.48	10	-	1314.80000	5%	65.74	-	0.00	1380.54	-	-

30	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	169.08	10	-	1690.80000	5%	84.54	-	0.00	1775.34	-	-
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Sub Total Amount :	23738.82500
Discount Amount :	
Total Amount :	23738.82500
Total Tax :	3721.67640
Taxable Amount :	23738.82500
Grand Total :	27461.00000
Grand Total In Words :	Twenty Seven thousand Four hundred and Sixty One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	3245.71	584.2278	584.2278	0
CESS 12%	3636	436.32	0	436.32
IGST 28%	3636	1018.08	1018.08	0
IGST 12%	12002.755	1440.3306	1440.3306	0
IGST 5%	4854.36	242.718	242.718	0

*Rahul*  
STORE EXECUTIVE SIGNATURE

*Rahul*  
(TFS GRUBHUB KARNAL)  
SAMSON THAPA  
RESTAURANT MANAGER

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