

Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Company Plant: C002  
 Mohali Commissary  
 Jubilant FoodWorks Limited  
 SAS IN-GAR  
 MOHALI  
 PHASE-1 INDL AREA  
 160055 MOHALI  
 INDIA State: Punjab State Code 03

To: KARNAL HAVELI KARNAL HARYANA  
 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

Invoice Number	PB2020012959
Order Number	13777331
Date	Sep 26, 2024
SAP Doc No	18910940
PO Number	DP16451820240925

GSTIN 08AADCT1597R1ZL

FSSAI License No 10014063000313

eWay Bill Number 381853116194

eWay Bill Creation Date 26/09/2024

eWay Bill Expiry Date 27/09/2024

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	TCSRate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	7	116.9	818.30	0.00	0.00	0.00	0.00	5%	40.92	0.00	0.00	0.00	0.00	859.22
2	80000237	New Hand-tossed Dough Reg	19012000	TRA	7	128.34	898.38	0.00	0.00	0.00	0.00	5%	44.92	0.00	0.00	0.00	0.00	943.30
3	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	167.97	1007.82	0.00	0.00	0.00	0.00	5%	50.39	0.00	0.00	0.00	0.00	1,058.21
4	10000163	Seasoning for Paneer Mix	21039040	EA	2	8.4	16.80	0.00	0.00	0.00	0.00	12%	2.02	0.00	0.00	0.00	0.00	18.82
5	10000569	Red Paprika Pkt (Drained Weight 1.7Kg)	20019000	CV	2	170.49	3478.00	0.00	0.00	0.00	0.00	12%	417.36	0.00	0.00	0.00	0.00	3,895.36
6	10001544	Lipton Ice Tea Lemon 350ml 24 Rs60	21012010	CV	1	22.66	543.84	0.00	0.00	0.00	0.00	18%	97.89	0.00	0.00	0.00	0.00	641.73
7	10001869	Mint Mayonnaise (NAP)	21039030	PKT	4	134.39	268.78	0.00	0.00	0.00	0.00	12%	32.25	0.00	0.00	0.00	0.00	301.03
8	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.93	454.32	0.00	0.00	0.00	0.00	28%	127.21	12%	54.52	0.00	0.00	636.05
9	80000380	New Pizza Sauce (Job Work)	21039090	CV	1	127.54	2295.72	0.00	0.00	0.00	0.00	12%	275.49	0.00	0.00	0.00	0.00	2,571.21
10	10001844	Hanasa Mayo (NAP)	21039030	PKT	1	128.7	128.70	0.00	0.00	0.00	0.00	12%	15.44	0.00	0.00	0.00	0.00	144.14
11	10001846	Seasoned Mayo (500 g) (NAP)	21039030	PKT	2	138.68	138.68	0.00	0.00	0.00	0.00	12%	16.64	0.00	0.00	0.00	0.00	155.32
12	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
13	10000721	Diced Mozzarella & New Specs	04063000	CV	1	328.56	3942.72	0.00	0.00	0.00	0.00	12%	473.13	0.00	0.00	0.00	0.00	4,415.85

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14	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64		0.00		0.00	18%	135.48		0.00			888.12
15	50000000	Falooda Toppings	21000000	PKT	1	401.15	200.50		0.00		0.00	16%	36.11		0.00			236.71
16	10002360	Pepsi 475ml Pet Rs60	220210	CV	6	18.95	2728.80		0.00		0.00	28%	764.06	12%	327.46			3,820.32
17	10002915	Process Cheese spread	04063000	PKT	24	360.21	4322.52		0.00		0.00	12%	518.70		0.00			4,841.22
18	10002927	Cheesy Dip New & NAP	04063000	CV	1	9.76	1405.44		0.00		0.00	12%	168.65		0.00			1,574.09
19	10003001	New Armani Patty - Dominos	20049000	PKT	1	95.73	95.73		0.00		0.00	12%	11.49		0.00			107.22
20	20001529	Box Regular- IHOP	48191010	PK1	1	3.74	374.00		0.00		0.00	12%	44.88		0.00			418.88
21	20001530	Box Medium IHOP	48191010	PKT	1	6.98	698.00		0.00		0.00	12%	83.52		0.00			779.52
22	20001531	Box Large IHOP	48191010	PKT	1	13.28	663.00		0.00		0.00	12%	79.56		0.00			742.56
23	20001596	Lidless Regular - IHOP	48191010	PKT	1	2.11	211.00		0.00		0.00	12%	25.32		0.00			236.32
24	20001769	Regular brown box - semi auto	48191010	PKT	1	3.54	354.00		0.00		0.00	12%	42.48		0.00			396.48

Taxable Amt	25,914.39	GST Amt	3,509.84	CESS Amt	0	TCS Amt	0	Total Amt	29,806.21
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Gross Weight(In KG) 300,032  
 Net Weight(In KG) 243,063

Road Permit/Way Bill No (if Applicable):

Transporter Name  
 Veh. No.  
 L.R. No.  
 L.R. Date  
 Total Number Of Trays: 20,000

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

Jubilant FoodWorks Ltd.  
 (Authorised Signatory)

# TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-582
PO Number :	PO-601
Transaction Date :	27-09-2024 05:32 pm
Invoice Number :	PB2020012959
Batch Number :	-
Invoice Date :	27-09-2024
Delivery Note :	-
User :	Store Store
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 - 30-11-2024
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 PRESERVED PAPRIKA RED DW 1.7KG	-	1274	TIN(1700GR)	170.49	20.4	-	3477.99600	12%	417.35952	-	0.00	3895.35552	-	-
2	DOM DOUGH HAND	-	1817	TRAY(15NOS)	116.9	7	-	818.30000	5%	40.915	-	0.00	859.215	-	-

	TOSSSED REG 155GM													
3	DOM DOUGH HAND TOSSSED REG 165GM	-	1421	TRAY(15NOS)	128.34	7	-	898.38000	5%	44.919	-	0.00	943.299	-
4	DOM DOUGH HAND TOSSSED LARGE 275GM	-	1219	TRAY(12NOS)	167.97	6	-	1007.82000	5%	50.391	-	0.00	1058.211	-
5	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	2	-	16.80000	12%	2.016	-	0.00	18.816	-
6	DOM LEMON ICE-TEA LIPTON 350ML	-	1281	NOS(1NOS)	22.66	24	-	543.84000	18%	97.8912	-	0.00	641.7312	-
7	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	-	1307	KGS(1000GR)	134.39	2	-	268.78000	12%	32.2536	-	0.00	301.0336	-
8	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	-	1029	NOS(1NOS)	18.93	24	-	454.32000	28%	127.2096	54.5184	0.00	636.048	-
9	DOM NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	127.54	18	-	2295.72000	12%	275.4864	-	0.00	2571.2064	-
10	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	128.7	1	-	128.70000	12%	15.444	-	0.00	144.144	-
11	DOM SAUCE MAYONNAISE SEASONED 500GM	-	1424	PAC(500GR)	69.34	2	-	138.68000	12%	16.6416	-	0.00	155.3216	-
12	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53	-
13	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	328.56	12	-	3942.72000	12%	473.1264	-	0.00	4415.8464	-
14	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	31.36	24	-	752.64000	18%	135.4752	-	0.00	888.1152	-
15	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60000	18%	36.108	-	0.00	236.708	-
16	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.95	144	-	2728.80000	28%	764.064	327.456	0.00	3820.32	-
17	CHEESE PROCESS SPREAD (MILKANA) 500 GM PAC	-	2804	PAC(500GR)	360.21	12	-	4322.52000	12%	518.7024	-	0.00	4841.2224	-
18	DOM DIP CHEESY 20GM	-	1503	NOS(1NOS)	9.76	144	-	1405.44000	12%	168.6528	-	0.00	1574.0928	-
19	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176	-
20	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.74	100	-	374.00000	12%	44.88	-	0.00	418.88	-

21	DOM BOX MEDIUM IHOP	-	2224	NOS(1NOS)	6.96	100	-	696.00000	12%	83.52	-	0.00	779.52	-	-
22	DOM BOX LARGE IHOP	-	2447	NOS(1NOS)	13.26	50	-	663.00000	12%	79.56	-	0.00	742.56	-	-
23	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.11	100	-	211.00000	12%	25.32	-	0.00	236.32	-	-
24	DOM REGULAR BROWN BOX - SEMI AUTO	-	2811	NOS(1NOS)	3.54	100	-	354.00000	12%	42.48	-	0.00	396.48	-	-

Sub Total Amount :	25914.38600
Discount Amount :	-
Total Amount :	25914.38600
Total Tax :	3891.80772
Taxable Amount :	25914.38600
Grand Total :	29806.00000
Grand Total In Words :	Twenty Nine thousand Eight hundred and Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	18391.086	2206.93032	2206.93032	0
IGST 5%	2843.1	142.155	142.155	0
IGST 18%	1497.08	269.4744	269.4744	0
CESS 12%	3183.12	381.9744	0	381.9744
IGST 28%	3183.12	891.2736	891.2736	0

*Pohel*  
STORE EXECUTIVE SIGNATURE

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

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