

Tax Invoice



Invoice Number	PB2020014046
Order Number	13777493
Date	Oct 10, 2024
SAP Doc No	18910863
PO Number	DP16451820241009

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

To: KARNAL HAVELI KARNAL HARYANA DPl: 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

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

FSSAI License No 10014063000313
 eWay Bill Number 361861842102
 eWay Bill Creation Date 10/10/2024

eWay Bill Expiry Date 11/10/2024

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	6	121.37	728.22	0.00	0.00	0.00	0.00	5%	36.41		0.00			764.63
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	145.13	145.13	0.00	0.00	0.00	0.00	5%	7.26		0.00			152.39
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	6	133.13	798.78	0.00	0.00	0.00	0.00	5%	39.94		0.00			838.72
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	171.93	1031.58	0.00	0.00	0.00	0.00	5%	51.58		0.00			1,083.16
5	10000097	Jalapeno Pkt (Drained Weight 1.7 K	20019000	CV	2	126.25	2575.50	0.00	0.00	0.00	0.00	12%	309.06		0.00			2,884.56
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			641.73
7	10001864	Tomato Chilli Sauce (NAP)	21032000	KG	2	74.46	148.92	0.00	0.00	0.00	0.00	12%	17.87		0.00			166.79
8	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.93	454.32	0.00	0.00	0.00	0.00	28%	127.21	12%	54.52			636.05
9	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	19	456.00	0.00	0.00	0.00	0.00	28%	127.68	12%	54.72			638.40
10	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.08	12%	54.46			635.38
11	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	239.13	239.13	0.00	0.00	0.00	0.00	12%	28.70		0.00			267.83
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			124.53
13	10000721	Diced Mozzarella â€¢ New Specs	04063000	CV	1	328.19	3938.28	0.00	0.00	0.00	0.00	12%	472.59		0.00			4,410.87

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14	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64	0.00	0.00	0.00	0.00	18 %	135.48	0.00	0.00	888.12
15	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	0.00	0.00	0.00	0.00	18 %	72.21	0.00	0.00	473.40
16	10002360	Pepsi 475ml Pet Rs60	220210	CV	5	18.98	2277.60	0.00	0.00	0.00	0.00	28 %	637.73	12 %	273.31	3,188.64
17	10002927	Cheesy Dip New a€ NAP	04063000	CV	1	9.75	1404.00	0.00	0.00	0.00	0.00	12 %	168.48	0.00	0.00	1,572.48
18	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12 %	11.49	0.00	0.00	107.22
19	20000048	Corrugated Paper Cut Sheet (100 Pc)	48191090	PKT	1	0.98	98.00	0.00	0.00	0.00	0.00	12 %	11.76	0.00	0.00	109.76
20	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.64	416.00	0.00	0.00	0.00	0.00	18 %	74.88	0.00	0.00	490.88
21	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	1	0.55	55.00	0.00	0.00	0.00	0.00	12 %	6.60	0.00	0.00	61.60
22	20001596	Lidless Regular - IHOP	48191010	PKT	1	2.13	213.00	0.00	0.00	0.00	0.00	12 %	25.56	0.00	0.00	238.56
23	20001772	Brown box GB, SGB & Taco - semi auto	48191010	PKT	1	3.15	315.00	0.00	0.00	0.00	0.00	12 %	37.80	0.00	0.00	352.80
24	80001039	Chicken Onion Patty(640gm)	16010000	PKT	1	149.4	149.40	0.00	0.00	0.00	0.00	12 %	17.93	0.00	0.00	167.33

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Gross Weight(in KG)	249,097	GST Amt	2,649.12	CESS Amt	0	TCS Amt	0	Total Amt	20,895.83
Net Weight(in KG)	208,403								

33.5 Kilometers : LSG
 Karmal Stone, NH-44, Village Jhanjari
 Karmal, Hanamantgarh, Jharkhand
 GST: 09AADDC1597R1ZL
 #GrubHub@Karmal
 Karmal TFS (R&R Works) Pvt. Ltd.

Jubilant FoodWorks Ltd.

(Authorised Signatory)

(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-599
PO Number :	PO-621
Transaction Date :	14-10-2024 06:35 pm
Invoice Number :	PB2020014046
Batch Number :	-
Invoice Date :	11-10-2024
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 - 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 BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.13	100	-	213.00000	12%	25.56	-	0.00	238.56	-	-
2	DOM DIP CHEESY 20GM	-	1503	NOS(1NOS)	9.75	144	-	1404.00000	12%	168.48	-	0.00	1572.48	-	-
3	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	239.13	1	-	239.13000	12%	28.6956	-	0.00	267.8256	-	-
4	SOFT DRINK MOUNTAIN DEW BOTTLE	-	1035	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376	-	-

	475ML MRP60/-													
5	DOM SAUCE CHILLI TOMATO KG	-	1295	KGS(1000GR)	74.46	2	-	148.92000	12%	17.8704	-	0.00	166.7904	-
6	DOM PATTY CHICKEN ONION 640GM	-	1263	PAC(640GR)	149.4	1	-	149.40000	12%	17.928	-	0.00	167.328	-
7	DOM BROWN BOX GB SGB AND TACO SEMI AUTO	-	2819	NOS(1NOS)	3.15	100	-	315.00000	12%	37.8	-	0.00	352.8	-
8	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6	-
9	DOM TISSUE PAPER 100NO PKT	-	1284	NOS(1NOS)	16.64	25	-	416.00000	18%	74.88	-	0.00	490.88	-
10	DOM CORRUGATED PAPER CUT SHEET 100NO	-	1425	NOS(1NOS)	0.98	100	-	98.00000	12%	11.76	-	0.00	109.76	-
11	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176	-
12	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.98	120	-	2277.60000	28%	637.728	273.312	0.00	3188.64	-
13	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416	-
14	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	31.36	24	-	752.64000	18%	135.4752	-	0.00	888.1152	-
15	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	328.19	12	-	3938.28000	12%	472.5936	-	0.00	4410.8736	-
16	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53	-
17	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	19	24	-	456.00000	28%	127.68	54.72	0.00	638.4	-
18	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	-	1032	NOS(1NOS)	18.93	24	-	454.32000	28%	127.2096	54.5184	0.00	636.048	-
19	DOM LEMON ICE-TEA LIPTON 350ML	-	1281	NOS(1NOS)	22.66	24	-	543.84000	18%	97.8912	-	0.00	641.7312	-
20	DOM PRESERVED JALAPENO SLICED 1.7KG	-	1431	PAC(1700GR)	126.25	20.4	-	2575.50000	12%	309.06	-	0.00	2884.56	-
21	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	171.93	6	-	1031.58000	5%	51.579	-	0.00	1083.159	-
22	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	133.13	6	-	798.78000	5%	39.939	-	0.00	838.719	-
23	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	145.13	1	-	145.13000	5%	7.2565	-	0.00	152.3865	-
24	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	121.37	6	-	728.22000	5%	36.411	-	0.00	764.631	-

Sub Total Amount :

17809.71000

Discount Amount :

-

Total Amount :	17809.71000
Total Tax :	3086.11710
Taxable Amount :	17809.71000
Grand Total :	20896.00000
Grand Total In Words :	Twenty thousand Eight hundred and Ninety Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	9231.96	1107.8352	1107.8352	0
CESS 12%	3641.76	437.0112	0	437.0112
IGST 28%	3641.76	1019.6928	1019.6928	0
IGST 18%	2113.68	380.4624	380.4624	0
IGST 5%	2822.31	141.1155	141.1155	0

STORE EXECUTIVE SIGNATURE


(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