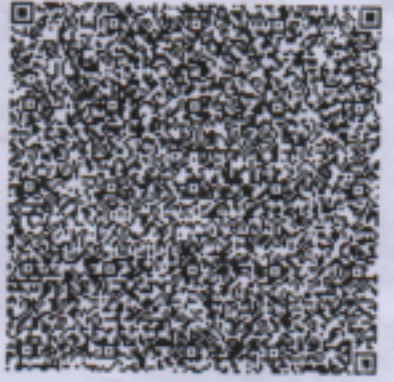


Jubilant FoodWorks Ltd.

Tax Invoice



20/5

#Grub Hub@Faridkot TFS (R&R Works) Pvt. Ltd.
 NH-54, Indocan Factory, Village Pakka,
 Faridkot, Punjab, 151203

Invoice Number	PB2020006452
Order Number	13776487
Date	Jul 3, 2024
SAP Doc No	18910596
PO Number	DP16449220240702

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

#Grub Hub@Faridkot	
IN WARD	OUT WARD
Date	Time
S. No.	Invoice No.
Security Signature	

04/07/24 7.00 AM
 955 PB202006452
 Guwmedt Singh

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

FSSAI License No 10014063000313
 eWay Bill Number 351804291722
 eWay Bill Creation Date 03/07/2024
 eWay Bill Expiry Date 05/07/2024

Contact Person
 Contact Number
 Place of Supply: Punjab

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	4	114.29	457.16	2.5%	11.43	2.5%	11.43	0.00	0.00	0.00	0.00	0.00	0.00	490.02
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	138.89	138.89	2.5%	3.47	2.5%	3.47	0.00	0.00	12%	0.00	0.00	0.00	145.83
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	6	125.78	754.68	2.5%	18.87	2.5%	18.87	0.00	0.00	12%	0.00	0.00	0.00	792.42
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	164.06	984.36	2.5%	24.61	2.5%	24.61	0.00	0.00	0.00	0.00	0.00	0.00	1,033.58
5	10000569	Red Paprika Pkt (Drained Weight 1.7Kg)	20019000	CV	1	159.45	1626.39	6%	97.58	6%	97.58	0.00	0.00	0.00	0.00	0.00	0.00	1,821.55
6	10001415	Gb Seasoning (250 GM Pkt)	21039040	PKT	1	68.31	68.31	6%	4.10	6%	4.10	0.00	0.00	0.00	0.00	0.00	0.00	76.51
7	10002373	M Dew 475ml Pet Rse60	220210	CV	1	18.94	454.56	14%	63.64	14%	63.64	0.00	0.00	12%	54.55	0.00	0.00	636.39
8	10002374	Pepsi Black 300ml CAN Rse60	220210	CV	1	18.91	453.84	14%	63.54	14%	63.54	0.00	0.00	12%	54.46	0.00	0.00	635.38
9	10000050	Bake Sprinkle	21039090	PK1	1	464.31	116.08	6%	6.96	6%	6.96	0.00	0.00	0.00	0.00	0.00	0.00	130.00
10	10000054	Chili Flakes 250 Gm	09042219	PKT	1	550.91	137.73	2.5%	3.44	2.5%	3.44	0.00	0.00	0.00	0.00	0.00	0.00	144.61
11	10000635	Chicken Tikka Masala	16010000	PKT	1	463.28	115.82	6%	6.95	6%	6.95	0.00	0.00	0.00	0.00	0.00	0.00	129.72
12	10000721	Diced Mozzarella de New Specs	04063000	CV	1	333.89	4006.68	6%	240.40	6%	240.40	0.00	0.00	0.00	0.00	0.00	0.00	4,487.48
13	80000530	Paneer Tikka Topping	21069099	PKT	4	401.19	802.38	9%	72.21	9%	72.21	0.00	0.00	0.00	0.00	0.00	0.00	946.80
14	10002360	Pepsi 475ml Pet Rse60	220210	CV	3	18.95	1364.40	14%	191.02	14%	191.02	0.00	0.00	12%	163.73	0.00	0.00	1,910.17

Jubilant FoodWorks Ltd.

Tax Invoice



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 No	Cess Amount	Gross Amount
15	10002927	Cheesy Dip New - MAP	04063000	CV	1	9.88	1422.72	6%	85.36	6%	85.36	0.00	0.00		0.00	1,593.44
16	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.69	417.25	9%	37.55	9%	37.55	0.00	0.00		0.00	492.35
17	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	1	0.55	55.00	9%	4.95	9%	4.95	0.00	0.00		0.00	64.90
18	20000576	Paper Glass 150 ml- PLA	48236900	PKT	2	1.48	296.00	9%	26.64	9%	26.64	0.00	0.00		0.00	349.28
19	20000765	Paper Carry Bag 8"	48194000	PKT	1	4.54	227.00	9%	20.43	9%	20.43	0.00	0.00		0.00	267.86
20	20001596	Lidless Regular - IHOP	48191010	PKT	3	2.1	630.00	9%	56.70	9%	56.70	0.00	0.00		0.00	743.40
21	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.21	272.10	9%	24.49	9%	24.49	0.00	0.00		0.00	321.08
22	80000901	BBQ Pepper Chicken	16010000	PKT	1	510.9	255.45	6%	15.33	6%	15.33	0.00	0.00		0.00	286.11

Taxable Amt	15,056.8	GST Amt	2,159.34	CESS Amt	0	TCS Amt	0	Total Amt	17,488.88
-------------	----------	---------	----------	----------	---	---------	---	-----------	-----------

Gross Weight(in KG) 177,180
 Net Weight(in KG) 146,681.5

Road Permit/Way bill No (If Applicable):

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date

Total Number Of Trays: 17,000

Remarks (Any Shortage/Excess/Return)

Jubilant FoodWorks Ltd.
 (Authorised Signatory)

TFS Faridkot

Faridkot

=

Transaction No. : SE-523
 PO Number : PO-549
 Transaction Date : 11-07-2024 04:59 pm
 Invoice Number : PB2020006452
 Invoice Date : 10-07-2024
 Delivery Note : -
 User : Faridkot Store
 Store Name : Main Store - Faridkot
 Vendor Name : Jubilant Food Works Limited
 Contact Person : Vishal Gupta/Jatin Rai
 Contact Number : 9871119824/9210052955
 Email : jatin.raai@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 : -

#Grub Hub@Faridkot TFS (R&R Works) Pvt. Ltd.
 NH-54, Indocan Factory, Village Pakka,
 Talwandi Road, Indocan
 Faridkot, Punjab, 151203

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.08	54.46	0.00	635.38
2	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	510.9	0.5	-	255.45000	12%	30.65	-	0.00	286.1
3	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	27.21	10	-	272.10000	18%	48.98	-	0.00	321.08

	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.1	299	-	627.90000	18%	113.02	-	0.00	740.92
5	DOM CARRY BAG 8 INCH NO	NOS(1NOS)	4.54	50	-	227.00000	18%	40.86	-	0.00	267.86
6	DOM PAPER GLASS 150ML- PLA	NOS(1NOS)	1.48	200	-	296.00000	18%	53.28	-	0.00	349.28
7	DOM CORRUGATED SHEET REGULAR PKT	NOS(1NOS)	0.55	100	-	55.00000	18%	9.9	-	0.00	64.9
8	DOM TISSUE PAPER 100NO PKT	NOS(1NOS)	16.69	25	-	417.25000	18%	75.11	-	0.00	492.36
9	DOM CHEESY DIP NEW NAP	NOS(1NOS)	9.88	144	-	1422.72000	12%	170.73	-	0.00	1593.45
10	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.95	72	-	1364.40000	28%	382.03	163.73	0.00	1910.16
11	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	4	-	802.40000	18%	144.43	-	0.00	946.83
12	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	333.89	12	-	4006.68000	12%	480.8	-	0.00	4487.48
13	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.82	1	-	115.82000	12%	13.9	-	0.00	129.72
14	DOM MASALA FLAKES CHILLI RED 250GM	PAC(250GR)	137.72	1	-	137.72000	5%	6.89	-	0.00	144.61
15	DOM SEASONING BAKE SPRINKLE 250GM	PAC(250NOS)	118.08	1	-	118.08000	12%	14.17	-	0.00	132.25
16	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	NOS(1NOS)	18.94	24	-	454.56000	28%	127.28	54.55	0.00	636.39
17	DOM SEASONING GARLIC BREAD KG	KGS(1000GR)	68.31	1	-	68.31000	12%	8.2	-	0.00	76.51
18	DOM PRESERVED PAPRIKA RED DW 1.7KG	TIN(1700GR)	159.45	10.2	-	1626.39000	12%	195.17	-	0.00	1821.56
19	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	164.04	6	-	984.24000	5%	49.21	-	0.00	1033.45

	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	125.78	6 -	754.68000	5%	37.73	-	0.00	792.41
21	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	138.89	1 -	138.89000	5%	6.94	-	0.00	145.83
22	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	114.29	4 -	457.16000	5%	22.86	-	0.00	480.02

Sub Total Amount :	15056.59000
Discount Amount :	-
Total Amount :	15056.59000
Total Tax :	2431.94550
Taxable Amount :	15056.59000
Grand Total :	17489.00000
Grand Total In Words :	Seventeen thousand Four hundred and Eighty Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
CESS 12%	2272.8	272.74	0	272.74
IGST 28%	2272.8	636.39	636.39	0
IGST 12%	7613.45	913.62	913.62	0
IGST 18%	2697.65	485.58	485.58	0
IGST 5%	2472.69	123.63	123.63	0

#Grub Hub@Faridkot TFS (R&R Works) Pvt. Ltd.
NH-54, Indocan Factory, Village Pakka,
Talwandi Road, Indocan
Faridkot, Punjab, 151203