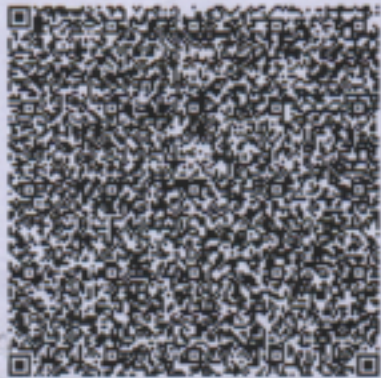


Jubilant FoodWorks Ltd.

Tax Invoice



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

#Grub Hub@Faridkot

IN WARD	OUT WARD	X
Date	07/07/24	Time 7:00 Am
S. No.	961	Invoice No. PG030006712

Security Signature *Gurmeet Singh*

Invoice Number PB2020006742
 Order Number 13776514
 Date Jul 6, 2024
 SAP Doc No 18910687
 PO Number DPI6449220240705

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

DPI: DPI64492

GSTIN 03AAADCT1597R1ZR

Contact Person
 Contact Number
 Place of Supply: Punjab

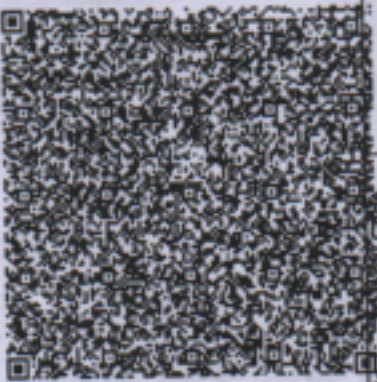
FSSAI License No 10014063000313
 eWay Bill Number 301806046550
 eWay Bill Creation Date 06/07/2024
 eWay Bill Expiry Date 08/07/2024

IRN: b2047c42be8188ae58029129063e5870576e15d394c66188a6499f992da7aa63

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	5	114.29	571.45	2.5%	14.29	2.5%	14.29		0.00	0.00	0.00			600.03
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	0.00			145.83
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	125.78	628.90	2.5%	15.72	2.5%	15.72		0.00	0.00	0.00			660.34
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			1,033.58
5	10001869	Mint Mayonnaise (NAP)	21039030	PKT	4	134.38	268.76	6%	16.13	6%	16.13		0.00	0.00	0.00			301.02
6	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.94	454.56	14%	63.64	14%	63.64		0.00	12%	54.55			636.39
7	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.91	453.84	14%	63.54	14%	63.54		0.00	12%	54.46			635.38
8	10000054	Chilli Flakes 250 Gm	09042219	PKT	2	550.91	275.46	2.5%	6.89	2.5%	6.89		0.00	0.00	0.00			289.24
9	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	248.29	248.29	2.5%	6.21	2.5%	6.21		0.00	0.00	0.00			260.71
10	10000041	Grilled Chicken Rashers	16010000	PKT	1	456.58	114.15	6%	6.85	6%	6.85		0.00	0.00	0.00			127.85
11	10000635	Chicken Tikka Masala	16010000	PKT	1	463.28	115.82	6%	6.95	6%	6.95		0.00	0.00	0.00			129.72
12	10000721	Diced Mozzarella & New Specs	04063000	CV	1	333.89	4006.68	6%	240.40	6%	240.40		0.00	0.00	0.00			4,487.48
13	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	33.12	794.88	9%	71.54	9%	71.54		0.00	0.00	0.00			937.96
14	80000530	Paneer Tikka Topping	21069099	PKT	4	401.19	802.38	9%	72.21	9%	72.21		0.00	0.00	0.00			946.80

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	CGST %	CGST Amt	SGST/UTGST Amt	IGST Amt	TCS Amt	Gross Amount
15	10002360	Pepsi 475ml Pet Rs60	220210	CV	3	18.95	1364.40	14%	191.02	14%	191.02	0.00	0.00	12%	163.73	191.02	0.00	0.00	1,910.17
16	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	26.64	0.00	0.00	349.28
17	20000765	Paper Carry Bag 8"	48194000	PKT	6	4.54	1362.00	9%	122.58	9%	122.58	0.00	0.00		0.00	122.58	0.00	0.00	1,607.16
18	20001531	Box Large IHOP	48191010	PKT	1	13.26	663.00	9%	59.67	9%	59.67	0.00	0.00		0.00	59.67	0.00	0.00	782.34
19	20001596	Lidless Regular - IHOP	48191010	PKT	3	2.1	630.00	9%	56.70	9%	56.70	0.00	0.00		0.00	56.70	0.00	0.00	743.40
20	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	24.49	0.00	0.00	321.08
21	80000901	BBQ Pepper Chicken	16010000	PKT	1	510.9	255.45	6%	15.33	6%	15.33	0.00	0.00		0.00	15.33	0.00	0.00	286.11

Taxable Amt	14,701.37	GST Amt	2,217.76	CESS Amt	0	TCS Amt	0	Total Amt	17,191.87
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Gross Weight(in KG) 179.554
 Net Weight(in KG) 154.921.5

Jubilant FoodWorks Ltd.

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)

(Authorised Signatory)

about:blank

#	Name	Unit	Price	Quantity	Comment	Sub Total	IGST Rate	Amount in Rs	Other Taxes	Discount	Grand Total
1	DOM BOX LARGE IHOP	NOS(1NOS)	13.26	50		663.00000	18%	119.34	-	0.00	782.34
2	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	114.29	5		571.45000	5%	28.57	-	0.00	600.02
3	DOM DOUGH HAND TOSSED	TRAY(6NOS)	138.89	1		138.89000	5%	6.94	-	0.00	145.83

SE-525
PO-547
11-07-2024 05:56 pm
PB2020006742
10-07-2024
Faridkot Store
Main Store - Faridkot
Jubilant Food Works Limited
Vishal Gupta/Jatin Rai
9871119824/9210052955
jatin.raii@jubifood.com
15th Floor, Tower E,
SkyMark One Plot No-H-
10/A, Sector-98, Noida,
Uttar Pradesh
Uttar Pradesh
09AABCD1821C1Z9
TFS Faridkot
Faridkot Faridkot

Action No. :
Number :
Transaction Date :
Invoice Number :
Invoice Date :
Delivery Note :
User :
Store Name :
Vendor Name :
Contact Person :
Contact Number :
Email :
Address :
State :
TIN Number :
GSTIN Number :
Service Tax Number :
Deployment :
Deployment Address :
Deployment GSTIN :
Deployment VAT Number :

	PAPER ASS OML-PLA	NOS(1NOS)	1.48	200	-	296.00000	18%	53.28	-	0.00	349.28
	DOM CARRY BAG 8 INCH NO	NOS(1NOS)	4.54	300	-	1362.00000	18%	245.16	-	0.00	1607.16
19	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.1	300	-	630.00000	18%	113.4	-	0.00	743.4
20	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	27.21	10	-	272.10000	18%	48.98	-	0.00	321.08
21	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	510.9	0.5	-	255.45000	12%	30.65	-	0.00	286.1

Sub Total Amount :	14701.74000
Discount Amount :	-
Total Amount :	14701.74000
Total Tax :	2490.51090
Taxable Amount :	14701.74000
Grand Total :	17192.00000
Grand Total In Words :	Seventeen thousand One hundred and Ninety Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	4820.38	867.67	867.67	0
IGST 5%	2847.21	142.35	142.35	0
IGST 12%	4761.35	571.36	571.36	0
CESS 12%	2272.8	272.74	0	272.74
IGST 28%	2272.8	636.39	636.39	0

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