

Jubilant FoodWorks Ltd.

Tax Invoice

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



70 550

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 03AABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 331809862473

eWay Bill Creation Date 13/07/2024

eWay Bill Expiry Date 15/07/2024

IRN: 4b2014bb343ae44b69c7f95921b155d9fca3e7e04022abb6a3acc5b99691273a3

#Grub Hub@Faridkot	
IN WARD	OUT WARD
Date 14/07/24	Time 9.00 PM
S. No. 976	Invoice No. PB202007218
Security Signature <i>Gusmeet Singh</i>	

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

GSTIN

03AADCT1597R1ZR

Contact Person

Contact Number

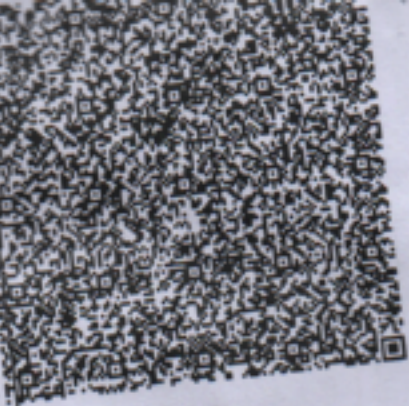
Place of Supply: Punjab

Invoice Number	PB2020007218
Order Number	13776564
Date	Jul 13, 2024
SAP Doc No	18910700
PO Number	DP16449220240712

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	800000003	Cold Dough Regular -15Ple	19012000	TRA	2	114.29	228.58	2.5%	5.71	2.5%	5.71	0.00	0.00	0.00	0.00	0.00	0.00	240.00
2	800000237	New Hand-tossed Dough Reg	19012000	TRA	2	125.78	251.56	2.5%	6.29	2.5%	6.29	0.00	0.00	0.00	0.00	0.00	0.00	264.14
3	800000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	2	164.06	328.12	2.5%	8.20	2.5%	8.20	0.00	0.00	0.00	0.00	0.00	0.00	344.52
4	100000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	3	25.01	75.03	6%	4.50	6%	4.50	0.00	0.00	0.00	0.00	0.00	0.00	84.03
5	10001845	Spicy red Dressing (NAP)	21032000	KG	5	116.14	580.70	6%	34.84	6%	34.84	0.00	0.00	0.00	0.00	0.00	0.00	650.38
6	10000041	Grilled Chicken Rashers	16010000	PKT	1	456.58	114.15	6%	6.85	6%	6.85	0.00	0.00	0.00	0.00	0.00	0.00	127.85
7	100000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	322.31	161.16	6%	9.67	6%	9.67	0.00	0.00	0.00	0.00	0.00	0.00	180.50
8	100000635	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
9	100000721	Diced Mozzarella @C 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
10	200000576	Paper Glass 150 ml- PLA	48236900	PKT	2	1.48	296.00	9%	26.64	9%	26.64	0.00	0.00	0.00	0.00	0.00	0.00	349.28
11	20001529	Box Regular- IHOP	48191010	PK1	2	3.74	748.00	9%	67.32	9%	67.32	0.00	0.00	0.00	0.00	0.00	0.00	882.64
12	20001596	Lidless Regular- IHOP	48191010	PKT	3	2.1	630.00	9%	56.70	9%	56.70	0.00	0.00	0.00	0.00	0.00	0.00	743.40
13	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	0.00	0.00	0.00	321.08
14	800000900	Peri Peri Chicken	16010000	PKT	1	511.81	255.91	6%	15.35	6%	15.35	0.00	0.00	0.00	0.00	0.00	0.00	286.61

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020007218
Order Number	13776564
Date	Jul 13, 2024
SAP Doc No	18910700
Case PRA Number	0.00
Case Amount	286.11

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	TCS Amt	Total Amt
80000901	BBQ Pepper Chicken	16010000	PKT	1	510.9	255.45	6%	15.33	6%	15.33		0.00	0	9,377.74
Taxable Amt						8,319.26								
GST Amt						1,058.48								
CESS Amt						0								
Total Amt						9,377.74								

Gross Weight(In KG) 65,589
 Net Weight(In KG) 55,701.5

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 6,000

Remarks (Any Shortage/Excess/Return)

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.

Amount in Words: Nine Thousand Three Hundred Seventy Seven Rupees Seventy Four Paise Only

Received By: _____

Sign

Contact Number

Jubilant FoodWorks Ltd.

(Authorised Signatory)

TFS Faridkot

Faridkot

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Transaction No. : SE-528
PO Number : PO-550
Transaction Date : 17-07-2024 10:38 am
Invoice Number : PB2020007218
Invoice Date : 13-07-2024
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.rai@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 : -

#Grab Hub@Faridkot TFS (R&R Works) Pvt. Ltd.
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#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	510.9	0.5	-	255.45000	12%	30.65	-	0.00	286.1
2	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	27.21	10	-	272.10000	18%	48.98	-	0.00	321.08
3	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.1	300	-	630.00000	18%	113.4	-	0.00	743.4

	DOM BOX REGULAR HOP	NOS(1NOS)	3.74	200	-	748.00000	18%	134.64	-	0.00	882.64
5	DOM PAPER GLASS 150ML-PLA	NOS(1NOS)	1.48	200	-	296.00000	18%	53.28	-	0.00	349.28
6	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	333.89	12	-	4006.68000	12%	480.8	-	0.00	4487.48
7	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.82	1	-	115.82000	12%	13.9	-	0.00	129.72
8	DOM CHICKEN RASHERS FROZEN 250GM	PAC(250GR)	114.15	1	-	114.15000	12%	13.7	-	0.00	127.85
9	DOM SAUCE SPICY RED DRESSING KG	KGS(1000GR)	116.03	5	-	580.15000	12%	69.62	-	0.00	649.77
10	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	164.04	2	-	328.08000	5%	16.4	-	0.00	344.48
11	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	125.78	2	-	251.56000	5%	12.58	-	0.00	264.14
12	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	114.29	2	-	228.58000	5%	11.43	-	0.00	240.01
13	DOM SEASONING PEPPER & HERB 70GM	PAC(70GR)	25.01	3	-	75.03000	12%	9	-	0.00	84.03
14	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	322.31	0.5	-	161.15500	12%	19.34	-	0.00	180.495
15	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	255.91	1	-	255.91000	12%	30.71	-	0.00	286.62

Total Amount :	8318.66500
Discount Amount :	-
Total Amount :	8318.66500
Total Tax :	1058.43040
Taxable Amount :	8318.67000
Grand Total :	9377.00000
Grand Total In Words :	Nine thousand Three hundred and Seventy Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	5564.35	667.72	667.72	0
IGST 18%	1946.1	350.3	350.3	0
IGST 5%	808.22	40.41	40.41	0

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