

PO 546

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020008562
Order Number	13776729
Date	Jul 31, 2024
SAP Doc No	18910732
PO Number	DP16449220240730

FROM: Company Plant: C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALLI
 PHASE-1, INDL AREA,
 160055 MOHALLI
 INDIA State: Punjab State Code: 03
 GSTIN 03AABCD1821C1ZL

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

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
 GSTIN 03AADCT1597R1ZR

FSSAI License No 10014063000313
 eWay Bill Number 301820302243
 eWay Bill Creation Date 31/07/2024
 eWay Bill Expiry Date 02/08/2024

IRN: 645461badf0c2be7060eacea24a4b1f895373696f55267f31bcb67260f574a

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	10000163	Seasoning for Paneer Mix	21039040	EA	2	8.4	16.80	6%	1.01	6%	1.01	0.00	0.00		0.00			18.82
2	10002371	7Ug 475ml Pet Rs60	220210	CV	1	18.91	453.84	14%	63.54	14%	63.54	0.00	0.00	12%	54.46			635.38
3	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.94	454.56	14%	63.64	14%	63.64	0.00	0.00	12%	54.55			636.39
4	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	212.35	212.35	6%	12.74	6%	12.74	0.00	0.00		0.00			237.83
5	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
6	10000634	Chicken Chill & Herb Sausage	16010000	PKT	1	322.31	161.16	6%	9.67	6%	9.67	0.00	0.00		0.00			180.50
7	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
8	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
9	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			1,910.17
10	10002906	Pizza Sauce 75-25	33029012	CV	2	122.61	4413.96	6%	264.84	6%	264.84	0.00	0.00		0.00			4,943.64
11	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	1	0.55	55.00	6%	3.30	6%	3.30	0.00	0.00		0.00			61.60
12	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	1	0.56	56.00	6%	3.36	6%	3.36	0.00	0.00		0.00			62.72
13	20000576	Paper Glass 150 ml- PLA	48236900	PKT	1	1.48	148.00	9%	13.32	9%	13.32	0.00	0.00		0.00			174.64

TFS Faridkot

Faridkot

=

Transaction No. :	SE-547
PO Number :	PO-576
Transaction Date :	06-08-2024 03:53 pm
Invoice Number :	PB20200008562
Invoice Date :	06-08-2024
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.raij@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 :	-



#	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%	30.654	-	0.00	286.104
2	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	255.91	1	-	255.91000	12%	30.7092	-	0.00	286.6192
3	DOM BOX GB SGB & DOUBLE TACO IHOP	NOS(1NOS)	3.43	97.4	-	334.08200	12%	40.08984	-	0.00	374.17184

	DOM BOX REGULAR IHOP	NOS(1NOS)	3.74	200	-	748.00000	12%	89.76	-	0.00	837.76
5	DOM PAPER GLASS 150ML- PLA	NOS(1NOS)	1.48	100	-	148.00000	18%	26.64	-	0.00	174.64
6	DOM CORRUGATED SHEET GARLIC & TACO 250NO	PAC(250NOS)	0.58	96	-	55.68000	12%	6.6816	-	0.00	62.3616
7	DOM CORRUGATED PAPER CUT SHEET 100NO	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6
8	NEW PIZZA SAUCE (JOB WORK)	TRAY(15NOS)	122.61	36	-	4413.96000	12%	529.6752	-	0.00	4943.6352
9	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.95	72	-	1364.40000	28%	382.032	163.728	0.00	1910.16
10	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	333.89	12	-	4006.68000	12%	480.8016	-	0.00	4487.4816
11	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.82	1	-	115.82000	12%	13.8984	-	0.00	129.7184
12	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	322.31	0.5	-	161.15500	12%	19.3386	-	0.00	180.4936
13	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	114.15	1	-	114.15000	12%	13.698	-	0.00	127.848
14	DOM SEASONING OREGANO SACHET	PAC(500NOS)	212.35	1	-	212.35000	12%	25.482	-	0.00	237.832
15	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	NOS(1NOS)	18.94	24	-	454.56000	28%	127.2768	54.5472	0.00	636.384
16	DOM SOFT DRINK 7UP BOTTLE 500ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376
17	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.39	2	-	16.78000	12%	2.0136	-	0.00	18.7936

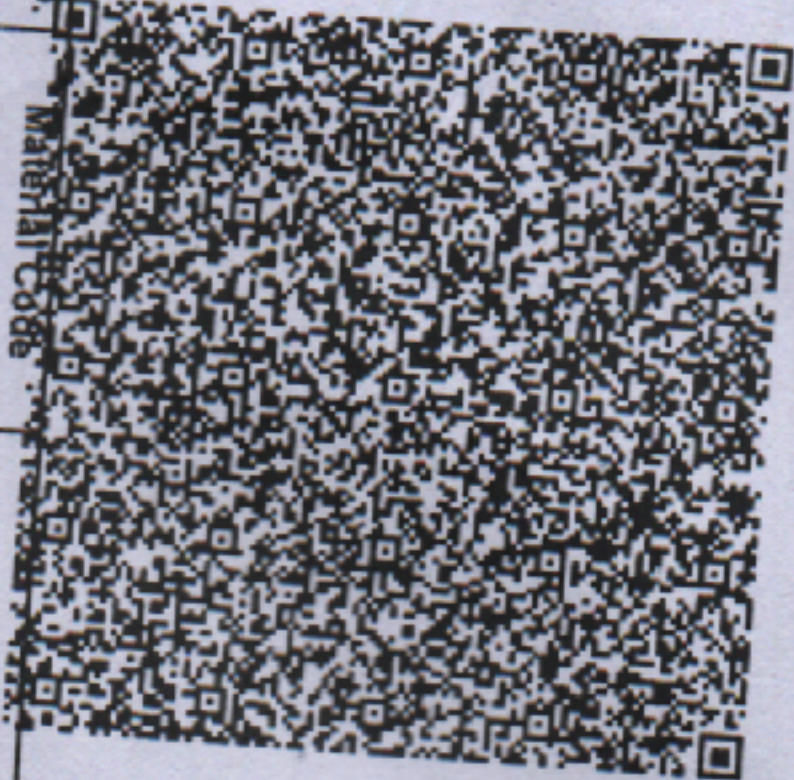
Sub Total Amount :	13165.81700
Discount Amount :	-
Total Amount :	13165.81700
Total Tax :	2225.16204
Taxable Amount :	13165.81700
Grand Total :	15391.00000
Grand Total In Words :	Fifteen thousand Three hundred and Ninety One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	10745.017	1289.40204	1289.40204	0
IGST 18%	148	26.64	26.64	0
CESS 12%	2272.8	272.736	0	272.736
IGST 28%	2272.8	636.384	636.384	0



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	Gross Amount
14	20001529	Box Regular- IHOP	48191010	PK1	2	3.74	748.00	6%	44.88	6%	44.88	0.00	0.00	0.00	837.76
15	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	1	3.34	334.00	6%	20.04	6%	20.04	0.00	0.00	0.00	374.08
16	80000900	Peri Peri Chicken	16010000	PKT	1	511.81	255.91	6%	15.35	6%	15.35	0.00	0.00	0.00	286.61
17	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

Gross Weight(In KG) 124.836
 Net Weight(In KG) 128.144.5

Road Permit/Way bill No (If Applicable):

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date
 Total Number Of Trays: 0.000

Invoice Number	PB2020008562	SAP Doc No	18910732	Total Amt	15,391.3	
Order Number	13776729	Date	Jul 31, 2024	Taxable Amt	13,166.08	
GST Amt		1,952.48	CESS Amt	54.55	TCS Amt	0
Total Amt		15,391.3				

Jubilant FoodWorks Ltd.
 (Authorised Signatory)

Remarks (Any Shortage/Excess/Return)
1.
2.
3.
4.
5.
6.

Amount in Words: Fifteen Thousand Three Hundred Ninety One Rupees Thirty Paise Only