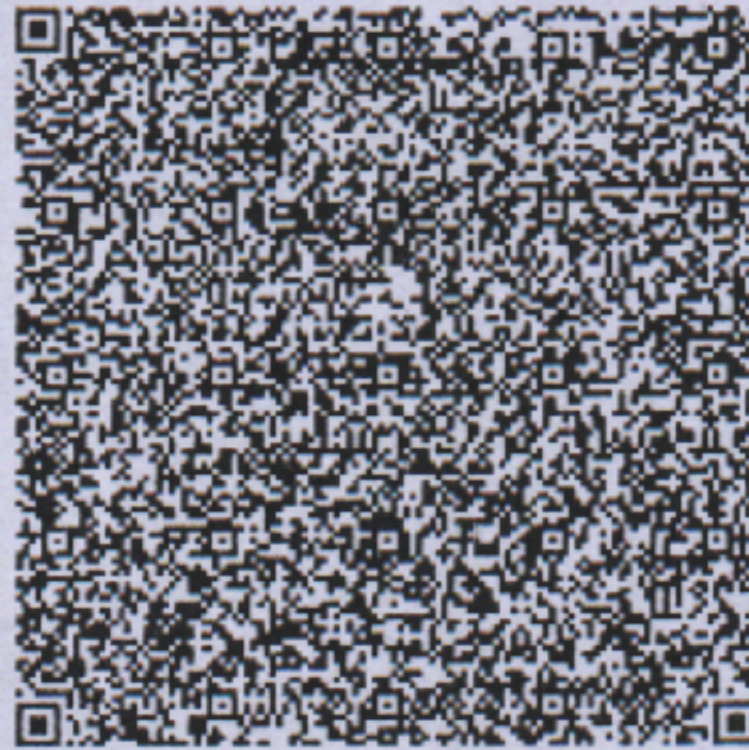


PO - 585

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

GSTIN 03AABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 301825958546

eWay Bill Creation Date 10/08/2024

eWay Bill Expiry Date 12/08/2024

IRN: 571da183417551b124fd55fed2a18773a59d70c73cafc6c8045ff53a43bf3ea9

#Grub Hub@Faridkot TFS R&R Works (Pvt. Ltd.)  
 Faridkot, Punjab, 151203  
 NH-54, Indran Fardkot, Talwandi  
 Faridkot, Punjab, 151203

#Grub Hub@Faridkot

IN WARD	OUTWARD	X
Date	Time	8:00 AM
S. No.	Invoice no.	FB20240029926

Security Signature *Gurmeet Singh*

Invoice Number PB2020009426  
 Order Number 13776845  
 Date Aug 10, 2024  
 SAP Doc No 18910752  
 PO Number DPI6449220240809

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

DPI: DPI64492

GSTIN 03AADCT1597R1ZR

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	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	5	119.67	598.35	2.5%	14.96	2.5%	14.96		0.00	0.00	0.00			628.27
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	142.56	142.56	2.5%	3.56	2.5%	3.56		0.00	0.00	0.00			149.68
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	131.48	657.40	2.5%	16.44	2.5%	16.44		0.00	0.00	0.00			690.28
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	169.08	845.40	2.5%	21.14	2.5%	21.14		0.00	0.00	0.00			887.68
5	10000006	Chef Special Cuisine	15079010	CV	1	223.13	4462.60	2.5%	111.57	2.5%	111.57		0.00	0.00	0.00			4,685.74
6	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	2	25.03	50.06	6%	3.00	6%	3.00		0.00	0.00	0.00			56.06
7	10001869	Mint Mayonnaise (NAP)	21039030	PKT	2	134.39	134.39	6%	8.06	6%	8.06		0.00	0.00	0.00			150.51
8	10000050	Bake Sprinkle	21039090	PK1	2	464.59	232.30	6%	13.94	6%	13.94		0.00	0.00	0.00			260.18
9	10001846	Seasoned Mayo (500 g) (NAP)	21039030	PKT	1	138.11	69.06	6%	4.14	6%	4.14		0.00	0.00	0.00			77.34
10	10002686	Cheese Sauce	04063000	CV	1	292.85	3514.20	6%	210.85	6%	210.85		0.00	0.00	0.00			3,935.90
11	10000721	Diced Mozzarella â€ New Specs	04063000	CV	1	333.64	4003.68	6%	240.22	6%	240.22		0.00	0.00	0.00			4,484.12
12	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
13	10002360	Pepsi 475ml Pet Rs60	220210	CV	2	18.93	908.64	14%	127.21	14%	127.21		0.00	12%	109.04			1,272.10

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											
14	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.65	416.25	9%	37.46	9%	37.46	0.00	0.00		0.00	491.17											
15	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											
16	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	3	0.56	168.00	6%	10.08	6%	10.08	0.00	0.00		0.00	188.16											
17	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	3	3.34	1002.00	6%	60.12	6%	60.12	0.00	0.00		0.00	1,122.24											
								<b>Taxable Amt</b>		<b>18,062.27</b>		<b>GST Amt</b>		<b>1,916.52</b>		<b>CESS Amt</b>		<b>0</b>		<b>TCS Amt</b>		<b>0</b>		<b>Total Amt</b>		<b>20,087.83</b>	

Gross Weight(in KG) 161,755

Net Weight(in KG) 142,296

Road Permit/Way bill No (If Applicable):

Transporter Name

Ve.h. No.

L.R. No.

L.R. Date

Total Number Of Trays: 16.000

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Twenty Thousand Eighty Seven Rupees Eighty Three Paise Only

Jubilant FoodWorks Ltd.

(Authorised Signatory)

## TFS Faridkot

Faridkot

Transaction No. : SE-557  
 PO Number : PO-585  
 Transaction Date : 12-08-2024 05:02 pm  
 Invoice Number : PB2020009426  
 Invoice Date : 11-08-2024  
 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.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 : -

#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	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.93	48	-	908.64000	28%	254.4192	109.0368	0.00	1272.096
2	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	4	-	802.40000	18%	144.432	-	0.00	946.832
3	DOM BOX GB SGB & DOUBLE TACO IHOP	NOS(1NOS)	3.34	300	-	1002.00000	12%	120.24	-	0.00	1122.24
4	DOM CORRUGATED SHEET	PAC(250NOS)	0.56	300	-	168.00000	12%	20.16	-	0.00	188.16

5	DOM GARLIC & TACO 250NO CORRUGATED SHEET REGULAR PKT	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6
6	DOM TISSUE PAPER 100NO PKT	NOS(1NOS)	16.65	25	-	416.25000	18%	74.925	-	0.00	491.175
7	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	333.64	12	-	4003.68000	12%	480.4416	-	0.00	4484.1216
8	DOM CHEESE SAUCE	NOS(1NOS)	292.85	12	-	3514.20000	12%	421.704	-	0.00	3935.904
9	DOM SAUCE MAYONNAISE SEASONED 500GM	PAC(500GR)	69.06	1	-	69.06000	12%	8.2872	-	0.00	77.3472
10	DOM SEASONING BAKE SPRINKLE 250GM	PAC(250NOS)	116.15	2	-	232.30000	12%	27.876	-	0.00	260.176
11	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	PAC(500GR)	67.19	2	-	134.38000	12%	16.1256	-	0.00	150.5056
12	DOM SEASONING PEPPER & HERB 70GM	PAC(70GR)	25.03	2	-	50.06000	12%	6.0072	-	0.00	56.0672
13	DOM OIL CHEF SPECIAL CUISINE 500ML	PAC(500ML)	223.13	20	-	4462.60000	5%	223.13	-	0.00	4685.73
14	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	169.08	5	-	845.40000	5%	42.27	-	0.00	887.67
15	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	131.48	5	-	657.40000	5%	32.87	-	0.00	690.27
16	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	142.56	1	-	142.56000	5%	7.128	-	0.00	149.688
17	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	119.67	5	-	598.35000	5%	29.9175	-	0.00	628.2675

Sub Total Amount :	18062.28000
Discount Amount :	-
Total Amount :	18062.28000
Total Tax :	2025.57010
Taxable Amount :	18062.28000

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

and Total :

20088.00000

Grand Total In Words :

Twenty thousand and Eighty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
CESS 12%	908.64	109.0368	0	109.0368
IGST 28%	908.64	254.4192	254.4192	0
IGST 18%	1218.65	219.357	219.357	0
IGST 12%	9228.68	1107.4416	1107.4416	0
IGST 5%	6706.31	335.3155	335.3155	0

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 NH-54, Indocan Factory, Village Pakka,  
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