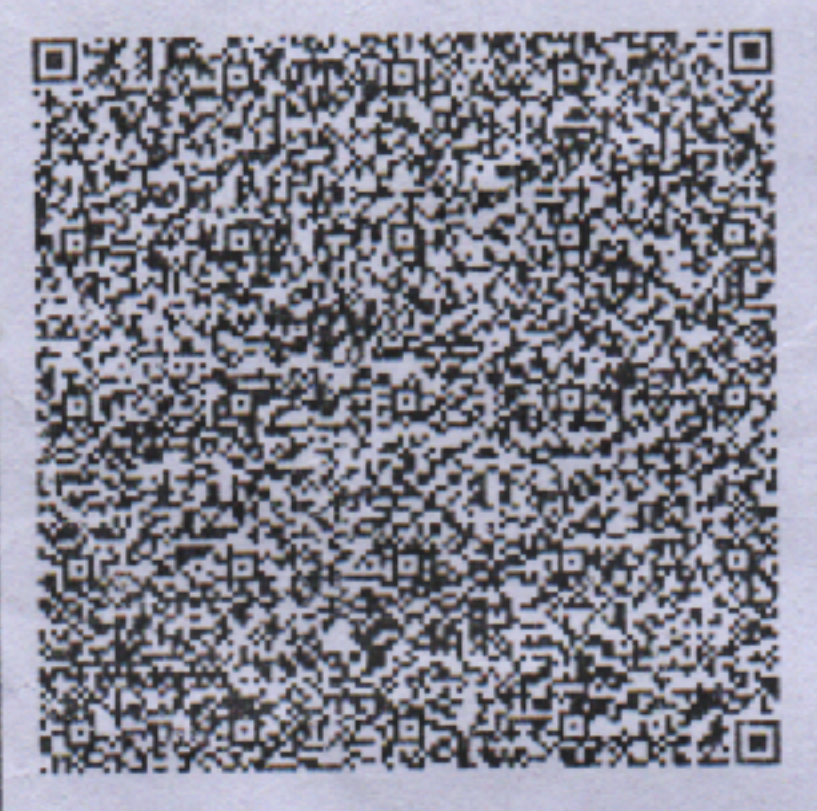


PO 593

Jubilant FoodWorks Ltd.



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

Invoice Number	PB2020009710
Order Number	13776878
Date	Aug 14, 2024
SAP Doc No	18910758
PO Number	DPI6449220240813

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
Date	Time
S.No.	Invoice no.
15/8/24	18910758
1040	PB202009710
	4:30 Am
Security Signature <i>Gurmeet 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 State Code: 03

FSSAI License No 10014063000313
 eWay Bill Number 301827984073
 eWay Bill Creation Date 14/08/2024
 eWay Bill Expiry Date 16/08/2024

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	5	119.67	598.35	2.5%	14.96	2.5%	14.96	0.00	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	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	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	0.00			887.68
5	10000074	Pizza Sauce	21039090	CV	2	138.25	3318.00	6%	199.08	6%	199.08	0.00	0.00	0.00	0.00			3716.16
6	10001866	Tomato Ketchup Sachets 8 gm (NAP)	21032000	CV	1	0.63	756.00	6%	45.36	6%	45.36	0.00	0.00	0.00	0.00			846.72
7	10001988	Snack Dressing (NAP)	21039030	CV	1	72.66	871.92	6%	52.32	6%	52.32	0.00	0.00	0.00	0.00			975.56
8	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.98	455.52	14%	63.77	14%	63.77	0.00	0.00	12%	54.66			637.72
9	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	2	212.39	424.78	6%	25.49	6%	25.49	0.00	0.00	0.00	0.00			475.76
10	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.33	113.83	6%	6.83	6%	6.83	0.00	0.00	0.00	0.00			127.49
11	10000635	Chicken Tikka Masala	16010000	PKT	1	463.85	115.96	6%	6.96	6%	6.96	0.00	0.00	0.00	0.00			129.86
12	10000721	Diced Mozzarella &c New Specs	04063000	CV	1	333.64	4003.68	6%	240.22	6%	240.22	0.00	0.00	0.00	0.00			4494.12
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			946.80

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020099710
Order Number	13776678
Date	Aug 14, 2024
SAP Doc No	18910758

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 Number	Cess Amount	D.P. Amount	Gross Amount
14	10002360	Pepsi 475ml Pet Rs60	220210	CV	4	18.93	1817.28	14%	254.42	14%	254.42		0.00	12%	218.07	254.42	2,544.19
15	20000076	Faper Glass 150 ml-FLA	46236900	PKT	5	1.41	705.00	9%	63.45	9%	63.45		0.00		0.00	705.00	831.90
16	20001529	Box Regular- IHOP	48191010	PK1	2	3.74	748.00	6%	44.88	6%	44.88		0.00		0.00	748.00	837.76
17	20001596	Lidless Regular- IHOP	48191010	PKT	2	2.11	422.00	6%	25.32	6%	25.32		0.00		0.00	422.00	472.64
18	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.2	272.00	9%	24.48	9%	24.48		0.00		0.00	272.00	320.96
19	80000900	Perf Perf Chicken	16010000	PKT	1	511.21	255.61	6%	15.34	6%	15.34		0.00		0.00	255.61	286.29

Taxable Amt	17,325.67	GST Amt	2,392.46	CESS Amt	0	TCS Amt	0	Total Amt	19,990.86
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Gross Weight(in KG) 207,723
 Net Weight(in KG) 179,498.5

Road Permit/Way bill No (if Applicable):

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date
 Total Number Of Trays: 16,000

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

(Authorised Signatory)

Jubilant FoodWorks Ltd.

TFS Faridkot

Faridkot

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Transaction No. :	SE-561
PO Number :	PO-593
Transaction Date :	30-08-2024 09:26 am
Invoice Number :	PB2020009710
Invoice Date :	30-08-2024
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.raijublfood.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 MIRINDA DEW BOTTLE 475ML MRP60/-	NOS(1NOS)	18.94	24	-	454.56000	28%	127.2768	54.5472	0.00	636.384
2	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	255.61	1	-	255.61000	12%	30.6732	-	0.00	286.2832
3	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	27.21	10	-	272.10000	18%	48.978	-	0.00	321.078
4	DOM BOX LIDLESS	NOS(1NOS)	2.1	201	-	422.10000	12%	50.652	-	0.00	472.752

REGULAR NO											
5	DOM BOX REGULAR IHOP	NOS(1NOS)	3.74	200	-	748.00000	12%	89.76	-	0.00	837.76
6	DOM PAPER GLASS 150ML-PLA	NOS(1NOS)	1.48	477	-	705.96000	18%	127.0728	-	0.00	833.0328
7	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.93	96	-	1817.28000	28%	508.8384	218.0736	0.00	2544.192
8	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	4	-	802.40000	18%	144.432	-	0.00	946.832
9	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	333.64	12	-	4003.68000	12%	480.4416	-	0.00	4484.1216
10	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.96	1	-	115.96000	12%	13.9152	-	0.00	129.8752
11	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	113.83	1	-	113.83000	12%	13.6596	-	0.00	127.4896
12	DOM SEASONING OREGANO SACHET	PAC(500NOS)	212.35	2	-	424.70000	12%	50.964	-	0.00	475.664
13	DOM SAUCE SNACK DRESSING KG	KGS(1000GR)	72.69	11.98	-	870.82620	12%	104.49914	-	0.00	975.32534
14	DOM KETCHUP TOMATO 8GM SACHET	NOS(1NOS)	0.63	1200	-	756.00000	12%	90.72	-	0.00	846.72
15	DOM SAUCE PIZZA KG	KGS(1000GR)	142.59	23.27	-	3318.06930	12%	398.16832	-	0.00	3716.23762
16	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	169.08	5	-	845.40000	5%	42.27	-	0.00	887.67
17	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	131.48	5	-	657.40000	5%	32.87	-	0.00	690.27
18	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	142.56	1	-	142.56000	5%	7.128	-	0.00	149.688

19	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	119.67	5	-	598.35000	5%	29.9175	-	0.00	628.2675
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Sub Total Amount :	17324.78550
Discount Amount :	-
Total Amount :	17324.78550
Total Tax :	2664.85736
Taxable Amount :	17324.78550
Grand Total :	19990.00000
Grand Total In Words :	Nineteen thousand Nine hundred and Ninety only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
CESS 12%	2271.84	272.6208	0	272.6208
IGST 28%	2271.84	636.1152	636.1152	0
IGST 12%	11028.7755	1323.45306	1323.45306	0
IGST 18%	1780.46	320.4828	320.4828	0
IGST 5%	2243.71	112.1855	112.1855	0

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