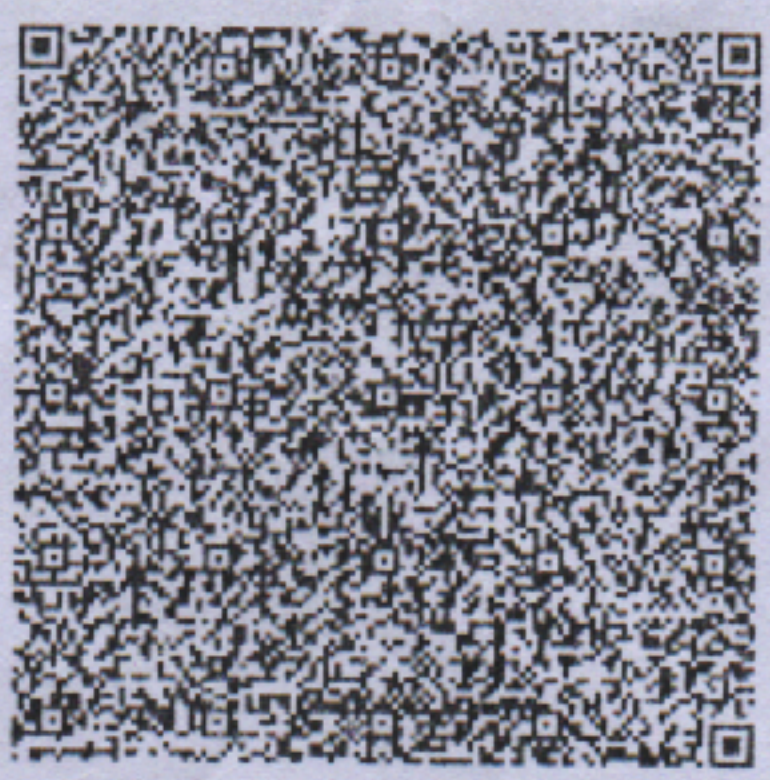


Jubilant FoodWorks Ltd.



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

Invoice Number	PB2020009945
Order Number	13776912
Date	Aug 17, 2024
SAP Doc No	18910763
PO Number	DP16449220240816

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.
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

FSSAI License No 10014063000313  
 eWay Bill Number 381829405109  
 eWay Bill Creation Date 17/08/2024  
 eWay Bill Expiry Date 19/08/2024

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	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			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			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			690.28
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	169.08	1014.48	2.5%	25.36	2.5%	25.36		0.00		0.00			1065.20
5	10001869	Mint Mayonnaise (NAP)	21039030	PKT	2	134.39	134.39	6%	8.06	6%	8.06		0.00		0.00			150.51
6	10002686	Cheese Sauce	04063000	CV	1	292.85	3514.20	6%	210.85	6%	210.85		0.00		0.00			3,935.90
7	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.33	113.83	6%	6.83	6%	6.83		0.00		0.00			127.49
8	10000635	Chicken Tikka Masala	16010000	PKT	1	463.85	115.96	6%	6.96	6%	6.96		0.00		0.00			129.88
9	10000721	Diced Mozzarella 6C" New Specs	04063000	CV	1	333.64	4003.68	6%	240.22	6%	240.22		0.00		0.00			4,484.12
10	80000530	Paneer Tikka Topping	21069099	PKT	4	401.19	802.38	9%	72.21	9%	72.21		0.00		0.00			946.80
11	10002360	Pepsi 475ml Pet Rs60	220210	CV	4	18.93	1817.28	14%	254.42	14%	254.42		0.00		12%	218.07		2,544.19
12	10002927	Cheesy Dip New - NAP	04063000	CV	1	9.85	1418.40	6%	85.10	6%	85.10		0.00		0.00			1,588.60
13	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.65	416.25	9%	37.46	9%	37.46		0.00		0.00			491.17
14	20001529	Box Regular- IHQP	48191010	PK1	1	3.74	374.00	6%	22.44	6%	22.44		0.00		0.00			418.88

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020009945
Order Number	13776912
Date	Aug 17, 2024
SAP Doc No	18910763

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 Pct	Cess Amount	Deduction Pct	Deduction Amount	Gross Amount
15	20001596	Lidless Regular - IHOP	48191010	PKT	1	2.11	211.00	6%	12.66	6%	12.66		0.00		0.00			236.32
16	20001397	Lidless Medium-HOP	48191010	PKT	1	3.34	334.00	6%	20.04	6%	20.04		0.00		0.00			374.08
17	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.2	272.00	9%	24.48	9%	24.48		0.00		0.00			320.96
18	80000900	Peri Peri Chicken	15010000	PKT	1	511.21	255.61	6%	15.34	6%	15.34		0.00		0.00			286.29
19	80001032	Oregano Seasoning Sachet 0.7 gm	21039040	BOX	1	454.2	454.20	6%	27.25	6%	27.25		0.00		0.00			508.70

Taxable Amt	16,649.97	CGST Amt	2,209.28	CESS Amt	0	TCS Amt	0	Total Amt	19,077.32
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Gross Weight(In KG) 168,187  
 Net Weight(In KG) 139,070.5

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

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

Remarks (Any Shortage/Excess/Return)	1.	2.	3.	4.	5.	6.
Amount in Words: Nineteen Thousand Seventy Seven Rupees Thirty Two Paise Only						

*Rate Correction*

# TFS Faridkot

Faridkot

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Transaction No. :	SE-570
PO Number :	PO-595
Transaction Date :	30-08-2024 06:26 pm
Invoice Number :	PB2020009945
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.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 SEASONING OREGANO SACHET	PAC(500NOS)	227.1	2	-	454.20000	12%	54.504	-	0.00	508.704
2	DOM BOX LIDLESS MEDIUM NO	NOS(1NOS)	3.34	100	-	334.00000	12%	40.08	-	0.00	374.08
3	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	119.67	5	-	598.35000	5%	29.9175	-	0.00	628.2675
4	DOM DOUGH HAND TOSSED	TRAY(6NOS)	142.56	1	-	142.56000	5%	7.128	-	0.00	149.688

5	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	131.48	5 -	657.40000	5%	32.87	-	0.00	690.27	
6	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	169.08	6 -	1014.48000	5%	50.724	-	0.00	1065.204	
7	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	PAC(500GR)	67.19	2 -	134.38000	12%	16.1256	-	0.00	150.5056	
8	DOM CHEESE SAUCE	NOS(1NOS)	292.85	12 -	3514.20000	12%	421.704	-	0.00	3935.904	
9	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	113.83	1 -	113.83000	12%	13.6596	-	0.00	127.4896	
10	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.96	1 -	115.96000	12%	13.9152	-	0.00	129.8752	
11	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	333.64	12 -	4003.68000	12%	480.4416	-	0.00	4484.1216	
12	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	4 -	802.40000	18%	144.432	-	0.00	946.832	
13	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.93	96 -	1817.28000	28%	508.8384	218.0736	0.00	2544.192	
14	DOM CHEESY DIP NEW NAP	NOS(1NOS)	9.88	143.6 -	1418.76800	12%	170.25216	-	0.00	1589.02016	
15	DOM TISSUE PAPER 100NO PKT	NOS(1NOS)	16.65	25 -	416.25000	18%	74.925	-	0.00	491.175	
16	DOM BOX REGULAR IHOP	NOS(1NOS)	3.74	100 -	374.00000	12%	44.88	-	0.00	418.88	
17	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.1	100.5 -	211.05000	12%	25.326	-	0.00	236.376	
18	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	27.21	10 -	272.10000	18%	48.978	-	0.00	321.078	
19	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	255.61	1 -	255.61000	12%	30.6732	-	0.00	286.2832	

Sub Total Amount :

16650.49800

Account Amount :	-
Total Amount :	16650.49800
Total Tax :	2427.44786
Taxable Amount :	16650.49800
Grand Total :	19078.00000
Grand Total In Words :	Nineteen thousand and Seventy Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	10929.678	1311.56136	1311.56136	0
IGST 5%	2412.79	120.6395	120.6395	0
IGST 18%	1490.75	268.335	268.335	0
CESS 12%	1817.28	218.0736	0	218.0736
IGST 28%	1817.28	508.8384	508.8384	0

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