

Tax Invoice

Invoice Number	PB2020010312
Order Number	13774941
Date	Sep 23, 2023
SAP Doc No	18910232

(Signature)
(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

(Signature)

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	321660671143
eWay Bill Creation Date	23/09/2023
eWay Bill Expiry Date	24/09/2023

To: KARNAL HAVELI KARNAL HARYANA DPI: DP164518
 TFS (R&R WORKS) PRIVATE LIMITED
 Ground Floor, Karnal Havelli, 133.5 Kilometer Stone
 NH 44, Village Jhanjari
 132001 KARNAL
 INDIA State: Haryana State Code: 06

Security Signature	<i>(Signature)</i>
Invoice No	
Date	23/09/2023
INWARD	OUTWARD
Time	
#Grub Hub@Karnal	

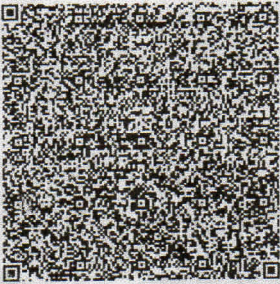
GSTIN 06AADCT1597R1ZL

Contact Person
 Contact Number
 Place of Supply: Haryana

IRN: 92856e19a042b087c36e21e6cf4b8fb3fc05ff4a0dc566d7a0154c390b7835

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 -15Pia	19012000	TRA	3	128.78	386.34	0.00	0.00	0.00	0.00	5%	19.32	0.00	0.00			405.66
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	153.38	153.38	0.00	0.00	0.00	0.00	5%	7.67	0.00	0.00			161.05
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	3	139.07	417.21	0.00	0.00	0.00	0.00	5%	20.86	0.00	0.00			438.07
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	3	185.13	555.39	0.00	0.00	0.00	0.00	5%	27.77	0.00	0.00			583.16
5	10001415	Gb Seasoning (250 GM Pkt)	21039040	PKT	2	65.58	131.16	0.00	0.00	0.00	0.00	12%	15.74	0.00	0.00			146.90
6	10001869	Mint Mayonnaise (NAF)	21039030	PKT	2	164.48	164.48	0.00	0.00	0.00	0.00	12%	19.74	0.00	0.00			184.22
7	10000050	Bake Sprinkle	21039090	PK1	2	444	222.00	0.00	0.00	0.00	0.00	12%	26.64	0.00	0.00			248.64
8	10000075	Taco Flaky Wrap	19059090	PKT	1	5.7	114.00	0.00	0.00	0.00	0.00	5%	5.70	0.00	0.00			119.70
9	10000124	Arancini veg patty (490 gm)	20049000	PKT	1	88.66	88.66	0.00	0.00	0.00	0.00	12%	10.64	0.00	0.00			99.30
10	10000721	Diced Mozzarella 50 New Specs	04063000	CV	1	398.06	4776.72	0.00	0.00	0.00	0.00	12%	573.21	0.00	0.00			5,349.93
11	10000622	Peri Peri Chicken - New Specs.	16010000	PKT	2	472.41	472.41	0.00	0.00	0.00	0.00	12%	56.69	0.00	0.00			529.10
12	10000623	BBQ pepper Chicken - New Specs	16010000	PKT	2	486.63	486.63	0.00	0.00	0.00	0.00	12%	58.40	0.00	0.00			545.03
13	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	26.2	628.80	0.00	0.00	0.00	0.00	18%	113.18	0.00	0.00			741.98
14	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	26.2	628.80	0.00	0.00	0.00	0.00	18%	113.18	0.00	0.00			741.98

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15	80000244	Butterscotch Mousse Cake- Prepared	19059010	CV1	1	30.5	366.00		0.00		0.00	18%	65.88		0.00			431.88
16	10002360	Pepsi 475ml Pet Rs60	220210	CV	1	18.95	454.80		0.00		0.00	28%	127.34	12%	54.58			636.72
17	20000015	Box Garlic Bread New	48191010	PKT	1	3.41	341.00		0.00		0.00	18%	61.38		0.00			402.38
18	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	17.05	426.25		0.00		0.00	18%	76.73		0.00			502.98
19	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	2	0.56	112.00		0.00		0.00	18%	20.16		0.00			132.16
20	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	1	0.56	56.00		0.00		0.00	18%	10.08		0.00			66.08
21	20000068	Corrugated Sheet-Garlic & Taco(100pc)New	48191090	PKT	2	0.6	120.00		0.00		0.00	18%	21.60		0.00			141.60
22	20000072	Parchment Pap Small White(250 Sheets)	48062000	PKT	1	54.11	54.11		0.00		0.00	12%	6.49		0.00			60.60

Taxable Amt	11,156.14	GST Amt	1,458.4	CESS Amt	0	TCS Amt	0	Total Amt	12,669.12
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Gross Weight(in KG) 79,589

Net Weight(in KG) 83,414

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 10,000

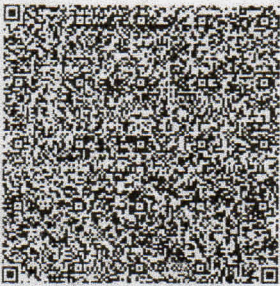
Remarks (Any Shortage/Excess/Return)

Jubilant FoodWorks Ltd.

(TFS GRUBHUB KARNAL)
SAMSON THAPA
 RESTAURANT MANAGER

(Authorised Signatory)

Tax Invoice



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1.		
2.		
3.		
4.		
5.		
6.		
Amount in Words: Twelve Thousand Six Hundred Sixty Nine Rupees Twelve Paise Only		
Received By:	Sign	Contact Number
Stamp:	(TFS GRUBHUB KARNAL) SAMSON THAPA RESTAURANT MANAGER	
Remarks : Dough Trays are conveyance for the movement of Dough balls & are sent on returnable basis to the restaurants and are not part of supply. It does not have any commercial value. If Dough trays are not returned than store will be debited as per company policy.		
Regd Office : Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.		
CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.		
We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/these purports to be.		

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-96
Transaction Date :	30-09-2023 06:28 pm
Invoice Number :	PB2020010312
Batch Number :	-
Invoice Date :	23-09-2023
Delivery Note :	-
User :	Store Store
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Vendor Name :	Jubilant Food Works Limited
Description :	RAWMAT
Contact Person :	Vishal Gupta/Jatin Rai
Contact Number :	9871119824/9210052955
Email :	jatin.raijublfood.com
Address :	Khasra No-121//14,15,16/1,7/2 122// 10/2,11, Ward No-8, Jhajjar Road, Mubarikpur., Farrukhnagar
State :	Uttar Pradesh
Contract Details :	01-07-2023 - 31-12-2023
TIN Number :	-
GSTIN Number :	06AABCD1821C1ZF
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000382
Account No.@1 :	00030330006398
IFSC Code@1 :	HDFC0000003
Bank Address@1 :	209-214, KAILASH BUILDING,26, KASTURBA GANDHI MARG, NEW DELHI
Currency :	-
Conversion Rate :	-
Deployment :	TFS Karnal
Deployment Address :	-
Deployment GSTIN :	-
Deployment VAT Number :	-

Name	HSN Code	Item Code	Unit	Unit Price	Quantity	Amount	Sub Total	Rate	Amount in Rs	Tax	Discount	Total	Bank	Bank
1 DOM PARCHMENT SHEET PAP SMALL WHITE SHEET 250NO	-	1269	PAC(250NOS)	54.11	1	-	54.11	12%	6.4932	-	0.00	60.6032	-	-
2 DOM CORRUGATED	-	1261	PAC(250NOS)	0.6	200	-	120	18%	21.6	-	0.00	141.6	-	-

	SHEET GARLIC & TACO 250NO																	
3	DOM CORRUGATED SHEET REGULAR PKT	1283	NOS(1NOS)	0.56	300	-	168	18%	30.24	-	0.00	198.24	-	-				
4	DOM TISSUE PAPER 100NO PKT	1284	NOS(1NOS)	17.05	25	-	426.25	18%	76.725	-	0.00	502.975	-	-				
5	DOM BOX GARLIC BREAD NO	1267	NOS(1NOS)	3.4	100	-	340	18%	61.2	-	0.00	401.2	-	-				
6	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.95	24	-	454.8	28%	127.344	54.576	0.00	636.72	-	-				
7	DOM DESSERT CAKE BUTTERSCOTCH MOUSSE NO	1264	NOS(1NOS)	30.5	12	-	366	18%	65.88	-	0.00	431.88	-	-				
8	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(1NOS)	26.2	48	-	1257.6	18%	226.368	-	0.00	1483.968	-	-				
9	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	KGS(1000GR)	486.4	1	-	486.4	12%	58.368	-	0.00	544.768	-	-				
10	DOM CHICKEN PERI PERI NEW FROZEN 500GM	1448	KGS(1000GR)	236.55	2	-	473.1	12%	56.772	-	0.00	529.872	-	-				
11	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	398.06	12	-	4776.72	12%	573.2064	-	0.00	5349.9264	-	-				
12	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	88.63	1	-	88.63	12%	10.6356	-	0.00	99.2656	-	-				
13	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.7	20	-	114	5%	5.7	-	0.00	119.7	-	-				
14	DOM SEASONING BAKE SPRINKLE KG	1229	KGS(1000GR)	111	2	-	222	12%	26.64	-	0.00	248.64	-	-				
15	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	1307	KGS(1000GR)	164.64	1	-	164.64	12%	19.7568	-	0.00	184.3968	-	-				
16	DOM SEASONING GARLIC BREAD KG	1294	KGS(1000GR)	65.55	2	-	131.1	12%	15.732	-	0.00	146.832	-	-				
17	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	185.13	3	-	555.39	5%	27.7695	-	0.00	583.1595	-	-				
18	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	139.07	3	-	417.21	5%	20.8605	-	0.00	438.0705	-	-				
19	DOM DOUGH HAND TOSSED LARGE 495GM	1216	TRAY(6NOS)	153.38	1	-	153.38	5%	7.669	-	0.00	161.049	-	-				
20	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	128.78	3	-	386.34	5%	19.317	-	0.00	405.657	-	-				

Sub Total Amount :	11155.67
Discount Amount :	-
Total Amount :	11155.67
Total Tax :	1512.853
Taxable Amount :	11155.669999999996
Grand Total :	12669 (0.477)

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Grand Total In Words :

Twelve thousand Six hundred and Sixty Nine only

IGST 12%	6396.7	767.604	767.604	0
IGST 18%	2677.85	482.013	482.013	0
CESS 12%	454.8	54.576	0	54.576
IGST 28%	454.8	127.344	127.344	0
IGST 5%	1626.32	81.316	81.316	0

STORE EXECUTIVE SIGNATURE

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
 Karnal Haveli
 33.5 Kilometer Stone, NH-44, Village Jhanjari
 Karnal, Haryana, 132001
 GST: 06AADCT1597R1ZL

(TFS GRUBHUB KARNAL)
 SAMSON THAPA
 RESTAURANT MANAGER