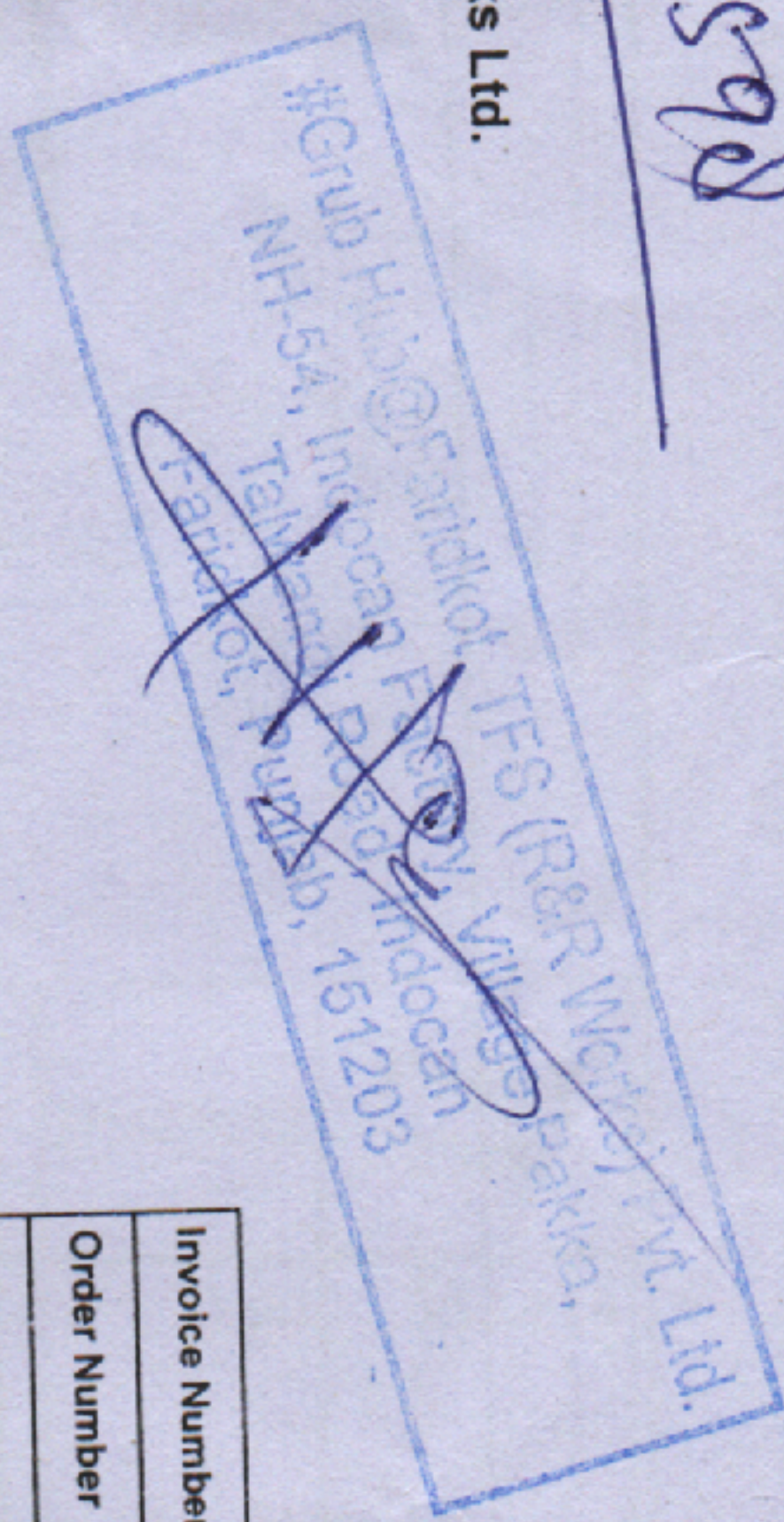


Jubilant FoodWorks Ltd.

*PO 598*

Tax Invoice



Invoice Number	PB2020010772
Order Number	13777023
Date	Aug 28, 2024
SAP Doc No	18910782
PO Number	DP16449220240827

#Grub Hub@Faridkot

IN WARD	OUT WARD
Date <i>29/8/24</i>	Time <i>8:30 AM</i>
S. No. <i>1069</i>	Invoice No. <i>PB202010772</i>

Security Signature *Gurmeet Singh*

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: DP164492

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

FSSAI License No 10014063000313  
 eWay Bill Number 331835039898  
 eWay Bill Creation Date 28/08/2024  
 eWay Bill Expiry Date 30/08/2024

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	4	119.67	478.68	2.5%	11.97	2.5%	11.97	0.00	0.00	0.00	0.00	0.00	0.00	502.62
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	0.00	0.00	149.68
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	4	131.48	525.92	2.5%	13.15	2.5%	13.15	0.00	0.00	0.00	0.00	0.00	0.00	552.22
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	4	169.08	676.32	2.5%	16.91	2.5%	16.91	0.00	0.00	0.00	0.00	0.00	0.00	710.14
5	10000048	Mexican Seasoning (500Gm)	21039040	PKT	1	273.75	136.88	6%	8.21	6%	8.21	0.00	0.00	0.00	0.00	0.00	0.00	153.30
6	10000055	Basil Parsley Blend (Flakes)	21039040	PKT	1	767.94	76.79	6%	4.61	6%	4.61	0.00	0.00	0.00	0.00	0.00	0.00	86.01
7	10000163	Seasoning for Paneer Mix	21039040	EA	3	8.4	25.20	6%	1.51	6%	1.51	0.00	0.00	0.00	0.00	0.00	0.00	28.22
8	10000050	Bake Sprinkle	21039090	PK1	1	464.59	116.15	6%	6.97	6%	6.97	0.00	0.00	0.00	0.00	0.00	0.00	130.09
9	10000054	Chilli Flakes 250 Gm	09042219	PKT	1	551.09	137.77	2.5%	3.44	2.5%	3.44	0.00	0.00	0.00	0.00	0.00	0.00	144.65
10	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	0.00	0.00	129.88
11	10000721	Diced Mozzarella & New Specs	04063000	CV	1	333.64	4003.68	6%	240.22	6%	240.22	0.00	0.00	0.00	0.00	0.00	0.00	4,484.12
12	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	9%	36.11	9%	36.11	0.00	0.00	0.00	0.00	0.00	0.00	473.41
13	10002360	Pepsi 475ml Pet Rs60	220210	CV	4	18.93	1817.28	14%	254.42	14%	254.42	0.00	0.00	12%	218.07	0.00	0.00	2,544.19
14	80000900	Peri Peri Chicken	16010000	PKT	1	511.21	255.61	6%	15.34	6%	15.34	0.00	0.00	0.00	0.00	0.00	0.00	286.29

Jubilant FoodWorks Ltd.

Tax Invoice



Gross Weight(In KG) 115,962  
 Net Weight(In KG) 94,612.5

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 13,000

Remarks (Any Shortage/Excess/Return)

- 1.
- 2.
- 3.

- 4.
- 5.
- 6.

Amount In Words: Ten Thousand Three Hundred Seventy Four Rupees Eighty Two Paise Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.

Taxable Amt	8,909.99	GST Amt	1,246.76	CESS Amt		PO Number	DP16449220240827
						TCS Amt	0
						Total Amt	10,374.82

Invoice Number	PB2020010772
Order Number	13777023
Date	Aug 28, 2024
SAP Doc No	18910782

Jubilant FoodWorks Ltd.

(Authorised Signatory)

## TFS Faridkot

Faridkot

Transaction No. : SE-569  
 PO Number : PO-598  
 Transaction Date : 30-08-2024 06:19 pm  
 Invoice Number : PB2020010772  
 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.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 : -

#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 DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	119.67	4	-	478.68000	5%	23.934	-	0.00	502.614
2	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	142.56	1	-	142.56000	5%	7.128	-	0.00	149.688
3	DOM DOUGH HAND	TRAY(15NOS)	131.48	4	-	525.92000	5%	26.296	-	0.00	552.216

	TOSSSED REG 165GM											
4	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	169.08	4	-	676.32000	5%	33.816	-	0.00	710.136	
5	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.39	3	-	25.17000	12%	3.0204	-	0.00	28.1904	
6	DOM SEASONING BAKE SPRINKLE 250GM	PAC(250NOS)	116.15	1	-	116.15000	12%	13.938	-	0.00	130.088	
7	DOM MASALA FLAKES CHILLI RED 250GM	PAC(250GR)	137.72	1	-	137.72000	5%	6.886	-	0.00	144.606	
8	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.96	1	-	115.96000	12%	13.9152	-	0.00	129.8752	
9	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	333.64	12	-	4003.68000	12%	480.4416	-	0.00	4484.1216	
10	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416	
11	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.93	96	-	1817.28000	28%	508.8384	218.0736	0.00	2544.192	
12	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	255.61	1	-	255.61000	12%	30.6732	-	0.00	286.2832	
13	DOM SEASONING MEXICAN 500GM	PAC(500GR)	136.88	1	-	136.88000	12%	16.4256	-	0.00	153.3056	
14	DOM SEASONING BASIL PARSLEY BLEND KG	KGS(1000GR)	767.94	0.1	-	76.79400	12%	9.21528	-	0.00	86.00928	

Sub Total Amount :	8909.92400
Discount Amount :	-
Total Amount :	8909.92400
Total Tax :	1464.81728

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

<b>Taxable Amount :</b>	8909.92400
<b>Grand Total :</b>	10375.00000
<b>Grand Total In Words :</b>	Ten thousand Three hundred and Seventy Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	1961.2	98.06	98.06	0
IGST 12%	4730.244	567.62928	567.62928	0
IGST 18%	401.2	72.216	72.216	0
CESS 12%	1817.28	218.0736	0	218.0736
IGST 28%	1817.28	508.8384	508.8384	0

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