

PO-624

Jubilant FoodWorks Ltd.

Tax Invoice



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

#Grub Hub@Faridkot	
IN WARD	OUT WARD
Date	Time
S. No.	Invoice No.
Security Signature <i>Gurmeet Singh</i>	

Invoice Number	PB2020011565
Order Number	13777134
Date	Sep 7, 2024
SAP Doc No	18910801
PO Number	DP16449220240906

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 321841640665  
 eWay Bill Creation Date 07/09/2024  
 eWay Bill Expiry Date 09/09/2024

Contact Person  
 Contact Number  
 Place of Supply: Punjab

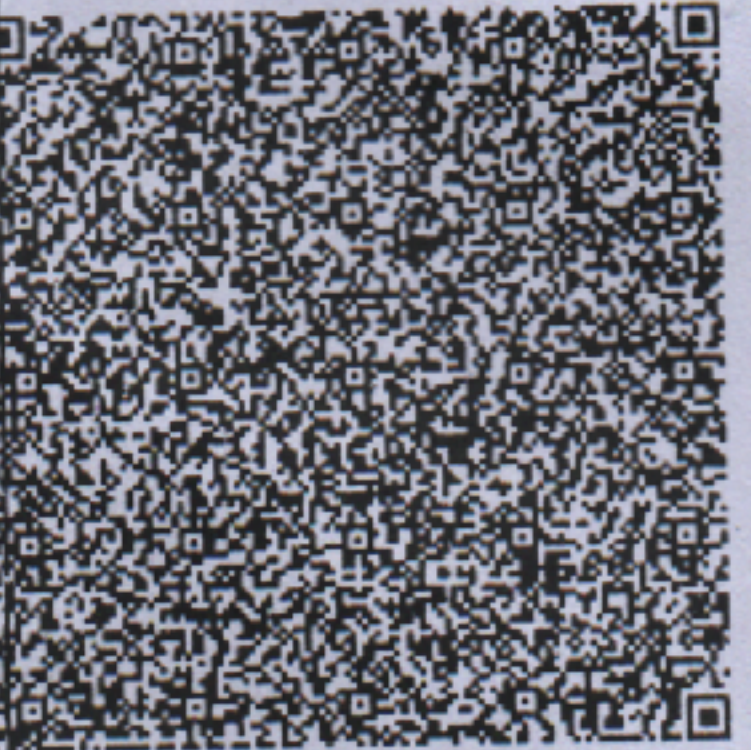
S.No.	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	3	116.9	350.70	2.5%	8.77	2.5%	8.77	0.00	0.00	0.00	0.00	0.00	0.00	368.24
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	142.34	142.34	2.5%	3.56	2.5%	3.56	0.00	0.00	0.00	0.00	0.00	0.00	149.46
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	3	128.34	385.02	2.5%	9.63	2.5%	9.63	0.00	0.00	0.00	0.00	0.00	0.00	404.28
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	2	167.97	335.94	2.5%	8.40	2.5%	8.40	0.00	0.00	0.00	0.00	0.00	0.00	352.74
5	10001415	Gb Seasoning (250 GM PKT)	21039040	PKT	2	68.4	136.80	6%	8.21	6%	8.21	0.00	0.00	0.00	0.00	0.00	0.00	153.22
6	10001864	Tomato Chilli Sauce (NAP)	21032000	KG	3	74.76	224.28	6%	13.46	6%	13.46	0.00	0.00	0.00	0.00	0.00	0.00	251.20
7	10001988	Snack Dressing (NAP)	21039030	CV	1	72.69	72.69	6%	52.34	6%	52.34	0.00	0.00	12%	54.52	0.00	0.00	976.96
8	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.93	454.32	14%	63.60	14%	63.60	0.00	0.00	0.00	0.00	0.00	0.00	636.04
9	10001846	Seasoned Mayo (500 g) (NAP)	21039030	PKT	1	138.68	69.34	6%	4.16	6%	4.16	0.00	0.00	0.00	0.00	0.00	0.00	77.66
10	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.51	156.76	6%	9.41	6%	9.41	0.00	0.00	0.00	0.00	0.00	0.00	175.58
11	10000635	Chicken Tikka Masala	16010000	PKT	1	463.9	115.98	6%	6.96	6%	6.96	0.00	0.00	0.00	0.00	0.00	0.00	129.90
12	10000721	Diced Mozzarella 6c" New Specs	04063000	CV	1	328.56	3942.72	6%	236.56	6%	236.56	0.00	0.00	0.00	0.00	0.00	0.00	4415.84
13	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60	9%	18.05	9%	18.05	0.00	0.00	0.00	0.00	0.00	0.00	236.70
14	20001596	Lidless Regular - IHOP	48191010	PKT	2	2.11	422.00	6%	25.32	6%	25.32	0.00	0.00	0.00	0.00	0.00	0.00	472.64



Jubilant FoodWorks Ltd.

Tax Invoice

*Rate Correction*



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15	20001703	Kitchen roll 1ply 34 GSM	48189000	EA	10	27.08	270.80	9%	24.37	9%	24.37	0.00	0.00			0.00		319.54
16	30000001	Blue Dusters	63071010	EA	1	9.19	9.19	2.5%	0.23	2.5%	0.23	0.00	0.00			0.00		9.65
17	80000876	Bake Sprinkle 250 Gm	21039090	PKT	2	400.5	200.25	6%	12.02	6%	12.02	0.00	0.00			0.00		224.29
18	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	2	510.25	510.25	6%	30.62	6%	30.62	0.00	0.00			0.00		571.49
19	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56	6%	15.09	6%	15.09	0.00	0.00			0.00		281.74

Taxable Amt	9,051.13	GST Amt	1,101.52	CESS Amt	0	TCS Amt	0	Total Amt	10,207.17
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Gross Weight(in KG) 90,865  
 Net Weight(in KG) 73,386.5

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

*Blue Dusts  
 Not Received*

Transporter Name  
 Veh. No.  
 L.R. No.  
 L.R. Date

Total Number Of Trays: 11,000

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

Amount in Words: Ten Thousand Two Hundred Seven Rupees Seventeen Paise Only



## TFS Faridkot

Faridkot

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Transaction No. :	SE-594
PO Number :	PO-624
Transaction Date :	18-09-2024 05:03 pm
Invoice Number :	PB2020011565
Invoice Date :	18-09-2024
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)	116.9	3	-	350.70000	5%	17.535	-	0.00	368.235
2	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	142.34	1	-	142.34000	5%	7.117	-	0.00	149.457
3	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	128.34	3	-	385.02000	5%	19.251	-	0.00	404.271



	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	167.97	2 -	335.94000	5%	16.797	-	0.00	352.737
5	DOM SEASONING GARLIC BREAD KG	KGS(1000GR)	68.4	2 -	136.80000	12%	16.416	-	0.00	153.216
6	DOM SAUCE CHILLI TOMATO KG	KGS(1000GR)	74.76	3 -	224.28000	12%	26.9136	-	0.00	251.1936
7	DOM SAUCE SNACK DRESSING KG	KGS(1000GR)	72.69	12 -	872.28000	12%	104.6736	-	0.00	976.9536
8	DOM SOFT DRINK 7UP BOTTLE 500ML MRP60/-	NOS(1NOS)	18.93	24 -	454.32000	28%	127.2096	54.5184	0.00	636.048
9	DOM SAUCE MAYONNAISE SEASONED 500GM	PAC(500GR)	69.34	1 -	69.34000	12%	8.3208	-	0.00	77.6608
10	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	313.51	0.5 -	156.75500	12%	18.8106	-	0.00	175.5656
11	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.98	1 -	115.98000	12%	13.9176	-	0.00	129.8976
12	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.56	12 -	3942.72000	12%	473.1264	-	0.00	4415.8464
13	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	1 -	200.60000	18%	36.108	-	0.00	236.708
14	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.11	200 -	422.00000	12%	50.64	-	0.00	472.64
15	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	27.08	10 -	270.80000	18%	48.744	-	0.00	319.544
16	DOM HKS DUSTER BLUE NO	NOS(1NOS)	9.19	1 -	9.19000	5%	0.4595	-	0.00	9.6495
17	DOM SEASONING BAKE SPRINKLE 250GM	PAC(250NOS)	100.13	2 -	200.26000	12%	24.0312	-	0.00	224.2912
18	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	503.12	1.01 -	508.15120	12%	60.97814	-	0.00	569.12934



500GM CHICKEN PERI PERI NEW FROZEN 500GM	KGS(1000GR)	254.39	1 -	254.39000	12%	30.5268	-	0.00	284.9168
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Sub Total Amount :	9051.86620
Discount Amount :	-
Total Amount :	9051.86620
Total Tax :	1156.09424
Taxable Amount :	9051.86620
Grand Total :	10208.00000
Grand Total In Words :	Ten thousand Two hundred and Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	1223.19	61.1595	61.1595	0
IGST 12%	6902.9562	828.35474	828.35474	0
CESS 12%	454.32	54.5184	0	54.5184
IGST 28%	454.32	127.2096	127.2096	0
IGST 18%	471.4	84.852	84.852	0

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