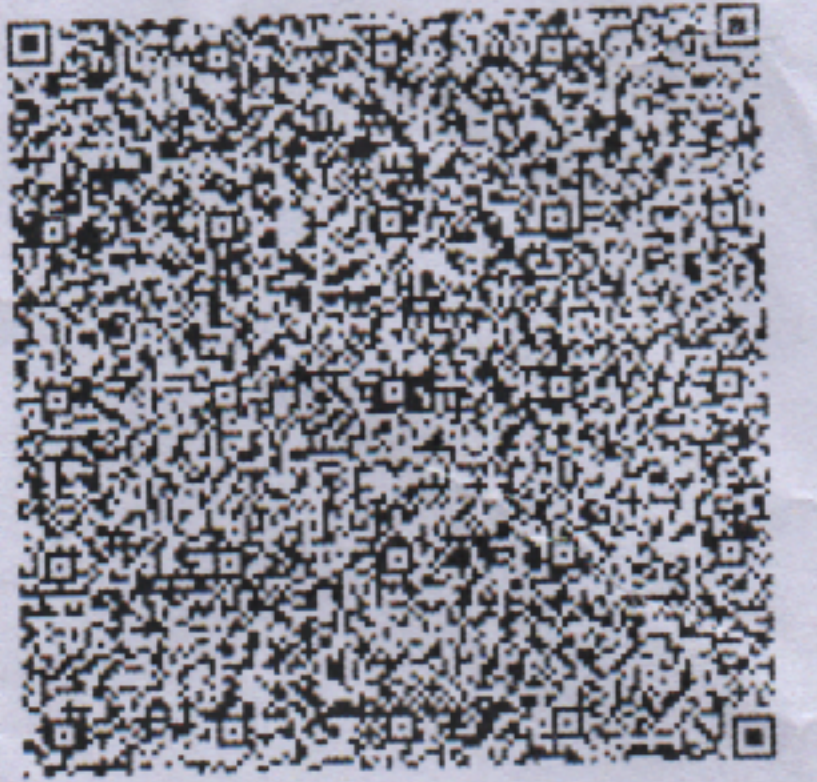


Jubilant FoodWorks Ltd.

Tax Invoice



90 11 187



Invoice Number	PB2020013014
Order Number	13775108
Date	Nov 4, 2023
SAP Doc No	18910297

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			
INWARD	✓	OUTWARD	X
Date	05/11/23	Time	5:00 AM
S. No.	397	Invoice No.	PR2020013014
Security Signature <i>Gurmeet Singh</i>			

To: PELICAN PLAZA FARIDKOT PUNJAB
 FFS 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 361682495990
 eWay Bill Creation Date: 04/11/2023

eWay Bill Expiry Date 06/11/2023

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	800000003	Cold Dough Regular -15Pie	19012000	TRA	3	122.78	368.34	2.5%	9.21	2.5%	9.21	0.00	0.00	0.00	0.00	0.00	0.00	386.76
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	147.03	147.03	2.5%	3.68	2.5%	3.68	0.00	0.00	0.00	0.00	0.00	0.00	154.39
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	3	135.45	406.35	2.5%	10.16	2.5%	10.16	0.00	0.00	0.00	0.00	0.00	0.00	426.67
3	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	2	174.35	348.70	2.5%	8.72	2.5%	8.72	0.00	0.00	0.00	0.00	0.00	0.00	366.14
5	10001864	Tomato Chilli Sauce (NAP)	21032000	KG	1	79.39	79.39	6%	4.76	6%	4.76	0.00	0.00	0.00	0.00	0.00	0.00	88.91
5	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.93	454.32	14%	63.60	14%	63.60	0.00	0.00	12%	54.52	0.00	0.00	636.04
7	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.91	453.84	14%	63.54	14%	63.54	0.00	0.00	12%	54.46	0.00	0.00	635.38
8	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.94	454.56	14%	63.64	14%	63.64	0.00	0.00	12%	54.55	0.00	0.00	636.39
9	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.91	453.84	14%	63.54	14%	63.54	0.00	0.00	12%	54.46	0.00	0.00	635.38
10	80000380	New Pizza Sauce (Job Work)	21039090	CV	1	94.4	1699.20	6%	101.95	6%	101.95	0.00	0.00	0.00	0.00	0.00	0.00	1,903.10
11	10000050	Bake Sprinkle	21039090	PK1	1	431.1	107.78	6%	6.47	6%	6.47	0.00	0.00	0.00	0.00	0.00	0.00	1,20.72
12	10001842	Cheesy Dip NAP-20g	04069000	CV	1	9.95	1432.80	6%	85.97	6%	85.97	0.00	0.00	0.00	0.00	0.00	0.00	1,604.74
13	10001845	Spicy red Dressing (NAP)	21032000	KG	3	124.29	372.87	6%	22.37	6%	22.37	0.00	0.00	0.00	0.00	0.00	0.00	417.61
14	10000041	Grilled Chicken Rashers	16010000	PKT	1	467.41	116.85	6%	7.01	6%	7.01	0.00	0.00	0.00	0.00	0.00	0.00	130.87

Tax Invoice



Invoice Number	PB2020013014
Order Number	13775108
Date	Nov 4, 2023
SAP Doc No	18910297

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
15	10000075	Taco Flaky Wrap	19059090	PKT	1	5.7	114.00	2.5%	2.85	2.5%	2.85		0.00		0.00			119.70
16	10000124	Arancini veg patty (490 gm)	20049000	PKT	1	88.63	88.63	6%	5.32	6%	5.32		0.00		0.00			130.55
17	10000635	Chicken Tikka Massala	16010000	PKT	1	466.29	116.57	6%	6.99	6%	6.99		0.00		0.00			5,127.50
18	10000721	Diced Mozzarella 6c" New Specs	04063000	CV	1	381.51	4578.12	6%	274.69	6%	274.69		0.00		0.00			259.28
19	10000822	Peni Peni Chicken - New Specs.	16010000	PKT	1	463	231.50	6%	13.89	6%	13.89		0.00		0.00			266.97
20	10000823	BBQ pepper Chicken - New Specs	16010000	PKT	1	476.74	238.37	6%	14.30	6%	14.30		0.00		0.00			292.77
21	80000530	Paneer Tikka Topping	21069099	PKT	2	248.11	248.11	9%	22.33	9%	22.33		0.00		0.00			635.38
22	10002360	Pepsi 475ml Pet Rs60	220210	CV	1	18.91	453.84	14%	63.54	14%	63.54		0.00		12%	54.46		352.70
23	20300032	Kitchen Roll (1 Ply)	48189000	PKT	1	29.89	298.90	9%	26.90	9%	26.90		0.00		0.00			66.08
24	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	1	0.56	56.00	9%	5.04	9%	5.04		0.00		0.00			66.08
25	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	1	0.56	56.00	9%	5.04	9%	5.04		0.00		0.00			416.54
26	20000090	BOX Pizza Burger - Veg & Corr. Sheet	48191010	PKT	1	3.53	353.00	9%	31.77	9%	31.77		0.00		0.00			417.72
27	20000091	BOX Pizza Burger - Non-Veg & Corr. Sheet	48191010	PKT	1	3.54	354.00	9%	31.86	9%	31.86		0.00		0.00			56.89
28	20001519	Coated Baking Paper (Small White)	48119099	PKT	1	48.21	48.21	9%	4.34	9%	4.34		0.00		0.00			1,431.36
29	30001083	QAC Test Roll - QT1000	38220090	EA	1	1,278	1278.00	6%	76.68	6%	76.68		0.00		0.00			
							Taxable Amt	15,409.12		GST Amt	2,200.32		CESS Amt	0	TCS Amt	0	Total Amt	17,881.89

Gross Weight(in KG) 138,555.22
 Net Weight(in KG) 145,924.67

Road Permit/Way bill No (if Applicable):



(Authorised Signatory)

Jubliant FoodWorks Ltd.

TFS Faridkot

Faridkot

Transaction No. :	SE-469
PO Number :	PO-487
Transaction Date :	18-05-2024 05:38 pm
Invoice Number :	PB2020013014
Invoice Date :	18-05-2024
Delivery Note :	-
User :	ravi kant
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 :	-



#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	COATED BAKING PAPER (SMALL WHITE)	PAC(500GR)	48.21	1	-	48.21000	18%	8.6778	-	0.00	56.8878
2	DOM BOX PIZZA BURGER NON VEG NO	NOS(1NOS)	3.54	100	-	354.00000	18%	63.72	-	0.00	417.72
3	DOM BOX PIZZA BURGER VEG NO	NOS(1NOS)	3.53	100	-	353.00000	18%	63.54	-	0.00	416.54

4	DOM CORRUGATED SHEET GARLIC & TACO 250NO	PAC(250NOS)	0.56	100	-	56.00000	18%	10.08	-	0.00	66.08
5	DOM CORRUGATED SHEET REGULAR PKT	NOS(1NOS)	0.56	100	-	56.00000	18%	10.08	-	0.00	66.08
6	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	29.89	10	-	298.90000	18%	53.802	-	0.00	352.702
7	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376
8	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	248.11	1	-	248.11000	18%	44.6598	-	0.00	292.7698
9	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	238.37	1	-	238.37000	12%	28.6044	-	0.00	266.9744
10	DOM CHICKEN PERI PERI NEW FROZEN 500GM	KGS(1000GR)	231.5	1	-	231.50000	12%	27.78	-	0.00	259.28
11	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	381.51	12	-	4578.12000	12%	549.3744	-	0.00	5127.4944
12	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	116.57	1	-	116.57000	12%	13.9884	-	0.00	130.5584
13	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	88.63	1	-	88.63000	12%	10.6356	-	0.00	99.2656
14	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.7	20	-	114.00000	5%	5.7	-	0.00	119.7
15	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	116.85	1	-	116.85000	12%	14.022	-	0.00	130.872
16	DOM SAUCE SPICY RED DRESSING KG	KGS(1000GR)	124.29	3	-	372.87000	12%	44.7444	-	0.00	417.6144
17	DOM DIP CHEESY 20GM	NOS(1NOS)	9.95	144	-	1432.80000	12%	171.936	-	0.00	1604.736
18	DOM SEASONING BAKE SPRINKLE 250GM	PAC(250NOS)	107.78	1	-	107.78000	12%	12.9336	-	0.00	120.7136
19	NEW PIZZA SAUCE (JOB	TRAY(15NOS)	94.4	18	-	1699.20000	12%	203.904	-	0.00	1903.104

Sl No	DESCRIPTION	UNIT	PRICE	QTY	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT
20	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	NOS(1NOS)	18.94	24	-	454.56000	28%	127.2768	54.5472	0.00	636.384	
21	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376	
22	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	NOS(1NOS)	18.93	24	-	454.32000	28%	127.2096	54.5184	0.00	636.048	
23	DOM SAUCE CHILLI TOMATO KG	KGS(1000GR)	79.39	1	-	79.39000	12%	9.5268	-	0.00	88.9168	
24	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	174.35	2	-	348.70000	5%	17.435	-	0.00	366.135	
25	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	135.45	3	-	406.35000	5%	20.3175	-	0.00	426.6675	
26	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	147.03	1	-	147.03000	5%	7.3515	-	0.00	154.3815	
27	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	122.78	3	-	368.34000	5%	18.417	-	0.00	386.757	
28	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376	
29	DOM TEST ROLL 100NO	NOS(1NOS)	1278	1	-	1278.00000	12%	153.36	-	0.00	1431.36	

Sub Total Amount :	15409.12000
Discount Amount :	-
Total Amount :	15409.12000
Total Tax :	2472.75020
Taxable Amount :	15409.12000
Grand Total :	17882.00000
Grand Total In Words :	Seventeen thousand Eight hundred and Eighty Two only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	1414.22	254.5596	254.5596	0
CESS 12%	2270.4	272.448	0	272.448
IGST 28%	2270.4	635.712	635.712	0
IGST 12%	10340.08	1240.8096	1240.8096	0

IGST 5%	1384.42	69.221	69.221	0
---------	---------	--------	--------	---

