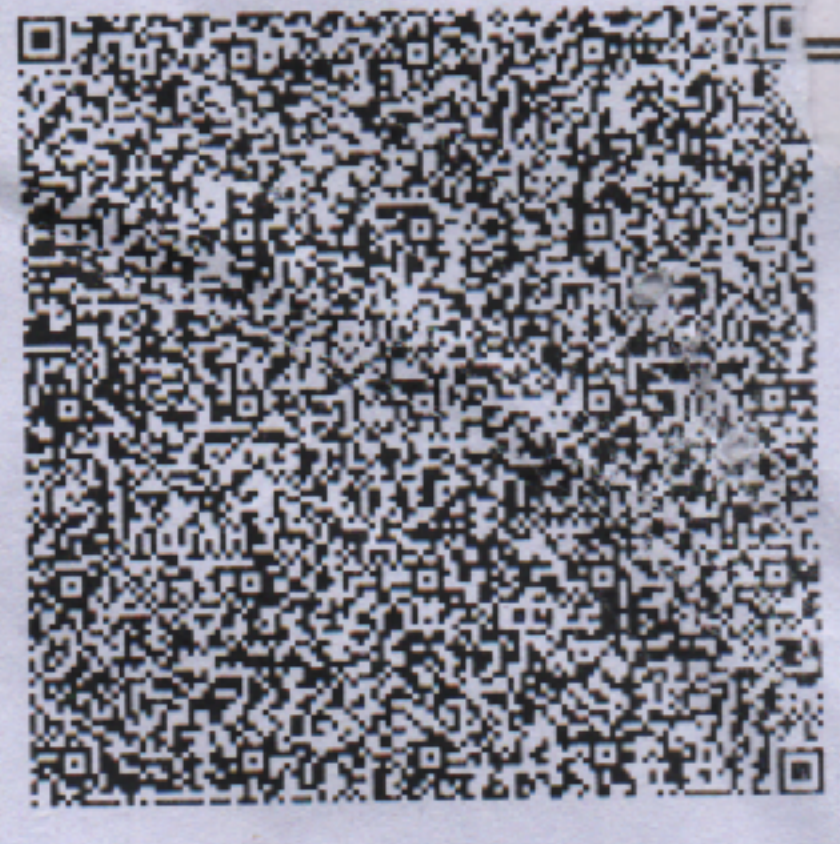


90-663
Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020013644
Order Number	13777438
Date	Oct 5, 2024
SAP Doc No	18910854
PO Number	DP16449220241004

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

#Grub Hub@Faridkot	
IN WARD	OUT WARD
Date	Time
S. No.	Invoice No.
Security Signature	

06/10/24 9:30Am
1155 PB2020013644
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
GSTIN 03AADCT1597R1ZR

FSSAI License No 10014063000313
eWay Bill Number 371858468068
eWay Bill Creation Date 05/10/2024
eWay Bill Expiry Date 07/10/2024

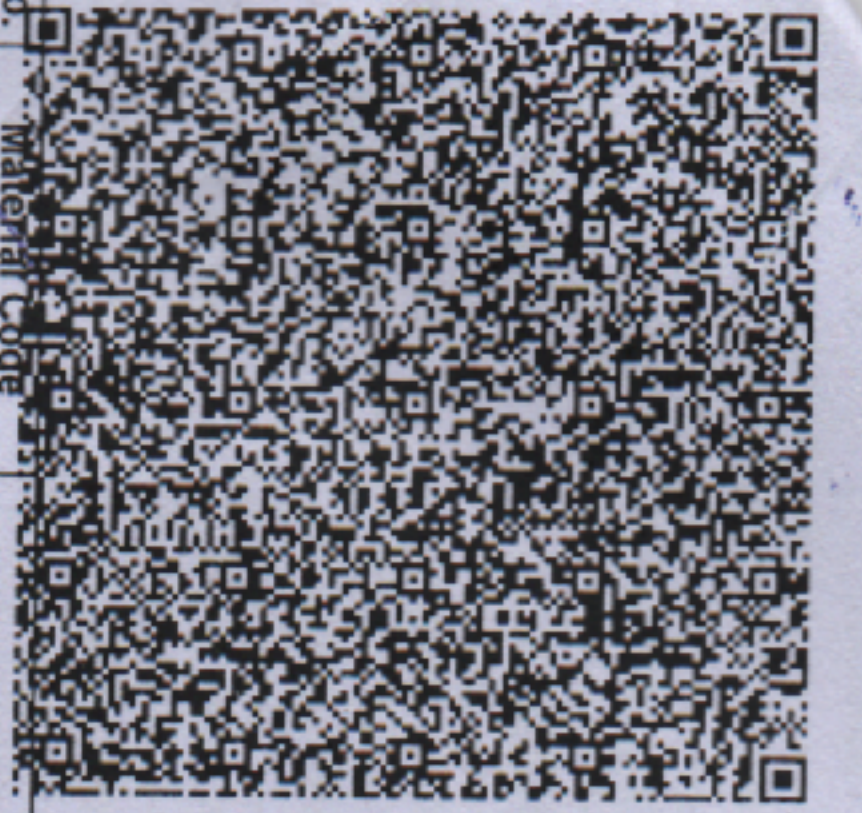
Contact Person	
Contact Number	
Place of Supply: Punjab	

IRN: 63bddcece8390fe17873c6f8695fa6a8c870bbe3bf3decc0f573a6834b012bb44

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	6	121.37	728.22	2.5%	18.21	2.5%	18.21	0.00	0.00		0.00			764.64
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	145.13	145.13	2.5%	3.63	2.5%	3.63	0.00	0.00		0.00			152.39
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	6	133.13	798.78	2.5%	19.97	2.5%	19.97	0.00	0.00		0.00			838.72
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	171.93	1031.58	2.5%	25.79	2.5%	25.79	0.00	0.00		0.00			1,083.16
5	10000163	Seasoning for Paneer Mix	21039040	EA	2	8.4	16.80	6%	1.01	6%	1.01	0.00	0.00		0.00			18.82
6	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			636.04
7	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.91	453.84	14%	63.54	14%	63.54	0.00	0.00	12%	54.46			635.38
8	80000380	New Pizza Sauce (Job Work)	21039090	CV	1	130.61	2350.98	6%	141.06	6%	141.06	0.00	0.00		0.00			2,633.10
9	10000903	Chilli flakes 0.7 gm	09042219	BOX	2	244	488.00	2.5%	12.20	2.5%	12.20	0.00	0.00		0.00			512.40
10	10002686	Cheese Sauce	04063000	CV	1	288.76	3465.12	6%	207.91	6%	207.91	0.00	0.00		0.00			3,880.94
11	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.45	156.73	6%	9.40	6%	9.40	0.00	0.00		0.00			175.53
12	10000635	Chicken Tikka Masala	16010000	PKT	1	463.85	115.96	6%	6.96	6%	6.96	0.00	0.00		0.00			129.88
13	10000221	Diced Mozzarella à€ New Specs	04063000	CV	1	328.19	3938.28	6%	236.30	6%	236.30	0.00	0.00		0.00			4,410.88
14	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64	9%	67.74	9%	67.74	0.00	0.00		0.00			888.12

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020013644
Order Number	13777438
Date	Oct 5, 2024
SAP Doc No	18910854

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 %	Cess Amount	D.F. 2024	Gross Amount
16	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	9%	36.11	9%	36.11	0.00	0.00		0.00		473.41
17	10002360	Pepsi 475ml Pet Rs60	220210	CV	2	18.98	911.04	14%	127.55	14%	127.55	0.00	0.00	12%	109.32		1,275.46
18	10002927	Cheesy Dip New æc NAP	04063000	CV	1	9.75	1404.00	6%	84.24	6%	84.24	0.00	0.00		0.00		1,572.48
19	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73	6%	5.74	6%	5.74	0.00	0.00		0.00		107.21
20	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.64	416.00	9%	37.44	9%	37.44	0.00	0.00		0.00		490.88
21	20001659	Paper cup Aq. 150ml	48195090	PKT	3	1.09	327.00	9%	29.43	9%	29.43	0.00	0.00		0.00		385.86
22	20001772	Brown box GB, SGB & Taco - semi auto	48191010	PKT	1	3.15	315.00	6%	18.90	6%	18.90	0.00	0.00		0.00		352.80
23	30000138	Common Register	48201010	EA	1	173.78	173.78	9%	15.64	9%	15.64	0.00	0.00		0.00		205.06
24	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	2	524	524.00	6%	31.44	6%	31.44	0.00	0.00		0.00		586.88
24	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

Gross Weight(in KG)	190,795	GST Amt	2,557.8	TCS Amt	0	Total Amt	22,491.78
Net Weight(in KG)	157,922.5	Taxable Amt	19,715.68	CESS Amt	0		

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 19,000

#Grub Hub@Faridkot TFS (R&R Works) Pvt. Ltd. Jubilant FoodWorks Ltd.
 NH-54, Indocan Faridkot, Village Pakka, Faridkot, Punjab 151203
 (Authorised Signatory)

TFS Faridkot

Faridkot

Transaction No. : SE-629

PO Number : PO-663

Transaction Date : 09-10-2024 04:48 pm

Invoice Number : PB2020013644

Invoice Date : 09-10-2024

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.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 : -

#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 CHICKEN PERI PERI NEW FROZEN 500GM	KGS(1000GR)	251.56	1	-	251.56000	12%	30.1872	-	0.00	281.7472
2	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	524	1	-	524.00000	12%	62.88	-	0.00	586.88
3	DOM REGISTER COMMON NO	NOS(1NOS)	173.78	1	-	173.78000	18%	31.2804	-	0.00	205.0604
4	DOM BROWN BOX	NOS(1NOS)	3.15	100	-	315.00000	12%	37.8	-	0.00	352.8

	GB SGB AND TACO SEMI AUTO											
5	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.09	300	-	327.00000	18%	58.86	-	0.00	385.86	
6	DOM TISSUE PAPER 100NO PKT	NOS(1NOS)	16.64	25	-	416.00000	18%	74.88	-	0.00	490.88	
7	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176	
8	DOM DIP CHEESY 20GM	NOS(1NOS)	9.75	144	-	1404.00000	12%	168.48	-	0.00	1572.48	
9	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.98	48	-	911.04000	28%	255.0912	109.3248	0.00	1275.456	
10	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416	
11	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	24	-	752.64000	18%	135.4752	-	0.00	888.1152	
12	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.19	12	-	3938.28000	12%	472.5936	-	0.00	4410.8736	
13	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.96	1	-	115.96000	12%	13.9152	-	0.00	129.8752	
14	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	313.45	0.5	-	156.72500	12%	18.807	-	0.00	175.532	
15	DOM CHEESE SAUCE	NOS(1NOS)	288.76	12	-	3465.12000	12%	415.8144	-	0.00	3880.9344	
16	DOM CHILLI FLAKES 0.7 GM SACHET	PAC(500NOS)	244	2	-	488.00000	5%	24.4	-	0.00	512.4	
17	DOM SAUCE PIZZA KG	KGS(1000GR)	130.61	18	-	2350.98000	12%	282.1176	-	0.00	2633.0976	
18	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376	
19	DOM SOFT DRINK 7UP BOTTLE	NOS(1NOS)	18.93	24	-	454.32000	28%	127.2096	54.5184	0.00	636.048	

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

	500ML MRP60/-									
20	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.4	2 -	16.80000	12%	2.016	-	0.00	18.816
21	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	171.93	6 -	1031.58000	5%	51.579	-	0.00	1083.159
22	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	133.13	6 -	798.78000	5%	39.939	-	0.00	838.719
23	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	145.13	1 -	145.13000	5%	7.2565	-	0.00	152.3865
24	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	121.37	6 -	728.22000	5%	36.411	-	0.00	764.631

Sub Total Amount :	19715.68500
Discount Amount :	-
Total Amount :	19715.68500
Total Tax :	2776.07570
Taxable Amount :	19715.68500
Grand Total :	22492.00000
Grand Total In Words :	Twenty Two thousand Four hundred and Ninety Two only

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	12634.155	1516.0986	1516.0986	0
IGST 18%	2070.62	372.7116	372.7116	0
CESS 12%	1819.2	218.304	0	218.304
IGST 28%	1819.2	509.376	509.376	0
IGST 5%	3191.71	159.5855	159.5855	0