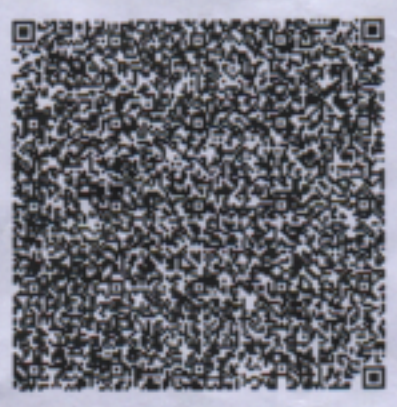


Jubilant FoodWorks Ltd.

Tax Invoice



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 X
 Date 21/10/24 Time 6.46 Am
 S. No. 1199 Invoice No. PB2020014982
 Security Signature *Gurmeet Singh*

Invoice Number	PB2020014982
Order Number	13777632
Date	Oct 23, 2024
SAP Doc No	18910886
PO Number	DP16449220241022

To: PELICAN PLAZA FARIDKOT PUNJAB
 TFS R&R WORKS PRIVATE LIMITED
 Ground Floor, Pelican Plaza, NH-54, Village Pakka, Tahwandi
 151203 FARIDKOT
 INDIA State: Punjab State Code: 03
 GSTIN 03AADC11597R1ZR

FSSAI License No 10014063000313
 eWay Bill Number 391869707286
 eWay Bill Creation Date 23/10/2024
 eWay Bill Expiry Date 25/10/2024

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	121.37	364.11	2.5%	9.10	2.5%	9.10	0.00	0.00	0.00	0.00	0.00	0.00	382.31
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	0.00	0.00	0.00	152.39
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	3	133.13	399.39	2.5%	9.98	2.5%	9.98	0.00	0.00	0.00	0.00	0.00	0.00	419.35
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	171.93	859.65	2.5%	21.49	2.5%	21.49	0.00	0.00	0.00	0.00	0.00	0.00	902.63
5	10001415	Gb Seasoning (250 GM Pkt)	21039040	PKT	1	68.58	68.58	6%	4.11	6%	4.11	0.00	0.00	0.00	0.00	0.00	0.00	76.80
6	80000390	New Pizza Sauce (Job Work)	21039090	CV	1	130.61	2350.98	6%	141.06	6%	141.06	0.00	0.00	0.00	0.00	0.00	0.00	2,633.10
7	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
8	10002360	Pepsi 475ml Pet Rst60	220210	CV	3	18.98	1366.56	14%	191.32	14%	191.32	0.00	0.00	12%	163.99	0.00	0.00	1,913.19
9	20001659	Paper cup Aq. 150ml	48195090	PKT	1	1.09	109.00	9%	9.81	9%	9.81	0.00	0.00	0.00	0.00	0.00	0.00	128.62
10	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	26.95	269.50	9%	24.26	9%	24.26	0.00	0.00	0.00	0.00	0.00	0.00	318.02

Taxable Amt	6,334.09	GST Amt	901.74	CESS Amt	0	TCS Amt	0	Total Amt	7,399.82
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Gross Weight(In KG) 108,478
 Net Weight(In KG) 89,330

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

TFS Faridkot

Faridkot

Transaction No. :	SE-649
PO Number :	PO-685
Transaction Date :	24-10-2024 10:07 am
Invoice Number :	PB2020014982
Invoice Date :	24-10-2024
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.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 HKS KITCHEN ROLL NO	NOS(1NOS)	27.08	10	-	270.80000	18%	48.744	-	0.00	319.544
2	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.09	100	-	109.00000	18%	19.62	-	0.00	128.62
3	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.98	72	-	1366.56000	28%	382.6368	163.9872	0.00	1913.184
4	DOM TOPPING	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416

	PANEER TIKKA KG									
5	DOM SAUCE PIZZA KG	KGS(1000GR)	130.61	18 -	2350.98000	12%	282.1176	-	0.00	2633.0976
6	DOM GB SEASONIG (250GM PKT)	PAC(250GR)	68.58	1 -	68.58000	12%	8.2296	-	0.00	76.8096
7	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	171.93	5 -	859.65000	5%	42.9825	-	0.00	902.6325
8	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	133.13	3 -	399.39000	5%	19.9695	-	0.00	419.3595
9	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	145.13	1 -	145.13000	5%	7.2565	-	0.00	152.3865
10	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	121.37	3 -	364.11000	5%	18.2055	-	0.00	382.3155

Sub Total Amount :	6335.40000
Discount Amount :	-
Total Amount :	6335.40000
Total Tax :	1065.96520
Taxable Amount :	6335.40000
Grand Total :	7401.00000
Grand Total In Words :	Seven thousand Four hundred and One 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 18%	781	140.58	140.58	0
CESS 12%	1366.56	163.9872	0	163.9872
IGST 28%	1366.56	382.6368	382.6368	0
IGST 12%	2419.56	290.3472	290.3472	0
IGST 5%	1768.28	88.414	88.414	0