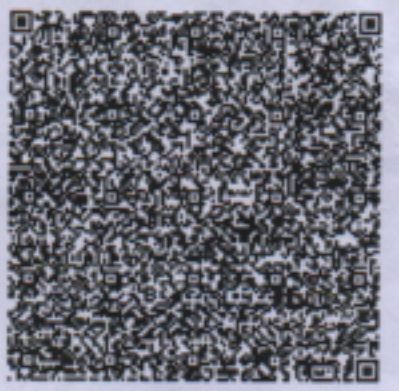


Jubilant FoodWorks Ltd.

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
 FSSAI License No 10014063000313
 eWay Bill Number 391872096995
 eWay Bill Creation Date 26/10/2024
 eWay Bill Expiry Date 28/10/2024

#Grub Hub@Faridkot

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	27/10/24	Time	9:30 Am
S. No.	1801	Invoice No.	PB202015251
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

Invoice Number	PB2020015251
Order Number	13777663
Date	Oct 26, 2024
SAP Doc No	18910892
PO Number	DPIC449220241025

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	4	121.37	485.48	2.5%	12.14	2.5%	12.14	0.00	0.00	0.00	0.00	0.00	0.00	509.76
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	4	133.13	532.52	2.5%	13.31	2.5%	13.31	0.00	0.00	0.00	0.00	0.00	0.00	559.14
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	10000024	Refind Oil (1 Ltr)	15079010	CV	1	122.5	1470.00	2.5%	36.75	2.5%	36.75	0.00	0.00	0.00	0.00	0.00	0.00	1,543.50
6	10000163	Seasoning for Paneer Mix	21039040	EA	54	8.4	42.00	6%	2.52	6%	2.52	0.00	0.00	0.00	0.00	0.00	0.00	47.04
7	10000569	Red Paprika Pkt (Drained Weight 1.7Kg)	20019000	CV	1	172.5	1759.50	6%	105.57	6%	105.57	0.00	0.00	0.00	0.00	0.00	0.00	1,970.64
8	10000721	Diced Mozzarella & New Specs	04063000	CV	1	328.19	3938.28	6%	236.30	6%	236.30	0.00	0.00	0.00	0.00	0.00	0.00	4,410.88
9	10003001	New Arandhi Pasty - Dominos	20049000	PKT	1	95.73	95.73	6%	5.74	6%	5.74	0.00	0.00	0.00	0.00	0.00	0.00	107.21
10	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
11	30000986	Suma All in One EP	34029011	CV	1	10.41	312.30	9%	28.11	9%	28.11	0.00	0.00	0.00	0.00	0.00	0.00	368.52

Short

Short Pen - Suma all in one ep

- 1 Case

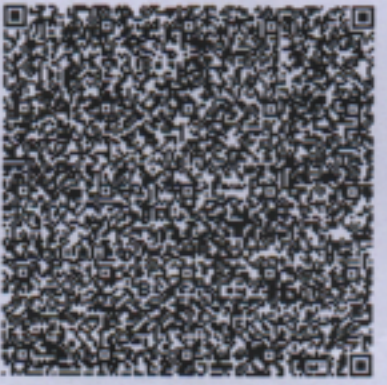
#Grub Hub@Faridkot TFS (R&R Works) Pvt. Ltd.
 NH-54, Indocan Factory, Village Pakka,
 Talwandi Road, Indocan
 Faridkot, Punjab, 151203

Credit note pending

PO-696
 RTV-36
 368.52 RS

Jubilant FoodWorks Ltd.

Tax Invoice



Taxable Amt 9,749.59

GST Amt 950.74

CESS Amt

PO Number 0 TCS Amt

DEI6449220241025

Total Amt 10,700.33

Invoice Number PB2020015251

Order Number 13777963

Date Oct 26, 2024

SAP Doc No 18910892

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 14,000

Remarks (Any Shortage/Excess/Return)

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.

Amount In Words: Ten Thousand Seven Hundred Rupees Thirty Three Paise Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.

TFS Faridkot

Faridkot

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Transaction No. : SE-656
PO Number : PO-690
Transaction Date : 28-10-2024 05:02 pm
Invoice Number : PB2020015251
Invoice Date : 28-10-2024
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.rai@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 OIL REFINED SUNFLOWER LTR	LTR(1000ML)	122.5	12	-	1470.00000	5%	73.5	-	0.00	1543.5
2	DOM PRESERVED PAPRIKA RED DW 1.7KG	TIN(1700GR)	172.5	10.2	-	1759.50000	12%	211.14	-	0.00	1970.64
3	DOM SUMA ALL IN ONE EP 20GM NO	NOS(1NOS)	10.41	30	-	312.30000	18%	56.214	-	0.00	368.514
4	DOM DOUGH	TRAY(15NOS)	121.37	4	-	485.48000	5%	24.274	-	0.00	509.754

5	COLD BUTTER REGULAR FROZEN 155GM DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	145.13	1 -	145.13000	5%	7.2565	-	0.00	152.3865
6	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	133.13	4 -	532.52000	5%	26.626	-	0.00	559.146
7	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	171.93	5 -	859.65000	5%	42.9825	-	0.00	902.6325
8	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.4	5 -	42.00000	12%	5.04	-	0.00	47.04
9	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.19	12 -	3938.28000	12%	472.5936	-	0.00	4410.8736
10	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	1 -	95.73000	12%	11.4876	-	0.00	107.2176
11	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.09	100 -	109.00000	18%	19.62	-	0.00	128.62

Sub Total Amount :	9749.59000
Discount Amount :	-
Total Amount :	9749.59000
Total Tax :	950.73420
Taxable Amount :	9749.59000
Grand Total :	10700.00000
Grand Total In Words :	Ten thousand Seven hundred

#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 5%	3492.78	174.639	174.639	0
IGST 12%	5835.51	700.2612	700.2612	0
IGST 18%	421.3	75.834	75.834	0

TFS Faridkot

Transaction No.:	RT-36
Transaction Date:	28-10-2024 06:52 pm
PO No.:	PO-690
StockEntry No.:	SE-656
Store Name:	Main Store - Faridkot
Store UID:	-
Vendor Name:	Jubilant Food Works Limited
GSTIN Number:	09AABCD1821C1Z9
User:	Faridkot Store

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	DOM SUMA ALL IN ONE EP 20GM NO	1487	-	NOS(1NOS)	10.41	30	312.3	-	56.214

Sub Total Amount:	312.30000
Discount Amount:	-
Total Amount:	312.30000
Total Tax:	56.214
Grand Total:	368.51400