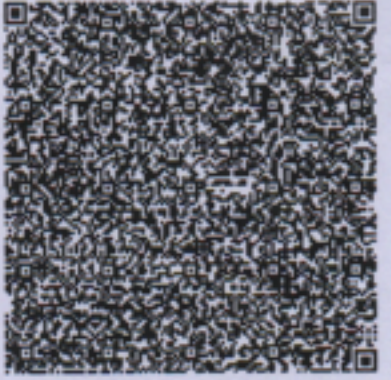


Jubilant FoodWorks Ltd.

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 03AAABCD1821C1ZL
FSSAI License No 10014063000313
eWay Bill Number 351874838038
eWay Bill Creation Date 30/10/2024

IRN: 2e18727670d6007545b8b89ed710197b7205badaeb06553289715652e90

eWay Bill Expiry Date 01/11/2024

#Grub Hub@Faridkot	
IN WARD	OUT WARD
Date	31/10/24
S. No.	1910
Invoice No.	PR202015569
Security Signature <i>Gurmeet Singh</i>	

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
GSTIN 03AADCT1597R1ZR

Invoice Number	PB2020015569
Order Number	13777702
Date	Oct 30, 2024
SAP Doc No	16910901
PO Number	DP16449220241029

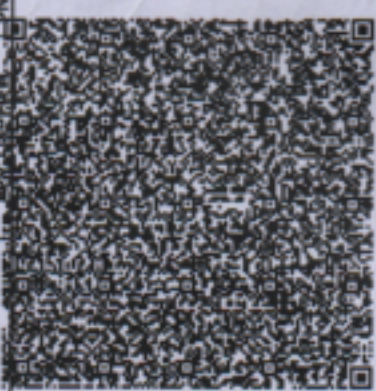
Contact Person
Contact Number
Place of Supply: Punjab

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	800000003	Cold Dough Regular -15Pie	19012000	TRA	7	121.37	849.59	2.5%	21.24	2.5%	21.24	0.00	0.00	0.00	0.00	0.00	0.00	892.07
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	9	133.13	1198.17	2.5%	29.95	2.5%	29.95	0.00	0.00	0.00	0.00	0.00	0.00	1,258.07
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	7	171.93	1203.51	2.5%	30.09	2.5%	30.09	0.00	0.00	0.00	0.00	0.00	0.00	1,263.69
5	10001869	Mini Mayonnaise (NAP)	21039030	PKT	2	434.38	134.38	6%	8.06	6%	8.06	0.00	0.00	0.00	0.00	0.00	0.00	150.50
6	10002686	Cheese Sauce	04063000	CV	1	288.76	3465.12	6%	207.91	6%	207.91	0.00	0.00	0.00	0.00	0.00	0.00	3,890.94
7	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.49	113.87	6%	6.83	6%	6.83	0.00	0.00	0.00	0.00	0.00	0.00	127.53
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	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64	9%	67.74	9%	67.74	0.00	0.00	0.00	0.00	0.00	0.00	898.12
10	80000530	Paneer Tikka Topping	21069099	PKT	4	401.19	802.38	9%	72.21	9%	72.21	0.00	0.00	0.00	0.00	0.00	0.00	946.80
11	10002360	Pepsi 475ml Pet Ras60	220210	CV	5	18.98	2277.60	14%	318.96	14%	318.96	0.00	0.00	12%	273.31	0.00	0.00	3,188.63
12	10003001	New Arandhi Party - 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
13	20000067	Regular Corrugated Sheet (100 Pcs)	48191090	PKT	3	0.55	165.00	6%	9.90	6%	9.90	0.00	0.00	0.00	0.00	0.00	0.00	184.80

Not Received GB Box 2PKT
Not Received GB Box and Double Top Flip 2PKT

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020015969
Order Number	13777702
Date	Oct 30, 2024
SAP Doc No	18910901

S.No.	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 Pct	Cess Amount	DJFGR	Gross Amount
1A	Corrugated Sheet-Garlic & Taco(100P-c)New	48191090	PKT	2	0.56	112.00	6%	6.72	6%	6.72		0.00		0.00		125.44
1B	Box Regular- IHOP	48191010	PK1	3	3.74	1122.00	6%	67.32	6%	67.32		0.00		0.00		1,256.64
1C	Box Medium IHOP	48191010	PKT	3	6.95	2085.00	6%	125.10	6%	125.10		0.00		0.00		2,335.20
1D	Box Large IHOP	48191010	PKT	1	13.25	662.50	6%	39.75	6%	39.75		0.00		0.00		742.00
1E	Box GB, SGB & Double Taco IHOP	48191010	PKT	2	3.34	668.00	6%	40.08	6%	40.08		0.00		0.00		748.16
1F	Paper cup Aq. 150ml	48195090	PKT	3	1.09	327.00	9%	29.43	9%	29.43		0.00		0.00		385.86
2A	Suma All in One EP	34029011	CV	1	10.41	312.30	9%	28.11	9%	28.11		0.00		0.00		368.52

Taxable Amt	20,430.2	GST Amt	2,709.94	CESS Amt	0	TCS Amt	0	Total Amt	23,413.45
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Gross Weight(In KG) 259,453
 Net Weight(In KG) 225,294

Road Permit/Way bill No (if Applicable):

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date
 Total Number Of Trays: 24,000

Remarks (Any Shortage/Excess/Return)

Box GB, SGB & Double Taco IHOP
2024/10/30
[Signature]



(Authorised Signatory)

Jubilant FoodWorks Ltd.

TFS Faridkot

Faridkot

Transaction No. :	SE-663
PO Number :	PO-695
Transaction Date :	01-11-2024 01:27 pm
Invoice Number :	PB2020015569
Invoice Date :	01-11-2024
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.raai@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 :	-



#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM SUMA ALL IN ONE EP 20GM NO	NOS(1NOS)	10.41	30	-	312.30000	18%	56.214	-	0.00	368.514
2	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.09	300	-	327.00000	18%	58.86	-	0.00	385.86
3	DOM BROWN BOX GB SGB AND TACO SEMI AUTO	NOS(1NOS)	3.15	212	-	667.80000	12%	80.136	-	0.00	747.936
4	DOM BOX LARGE IHOP	NOS(1NOS)	13.26	50	-	663.00000	12%	79.56	-	0.00	742.56
5	DOM BOX MEDIUM IHOP	NOS(1NOS)	7	298	-	2086.00000	12%	250.32	-	0.00	2336.32

	DOM BOX REGULAR IHOP	NOS(1NOS)	3.74	300 -	1122.00000	12%	134.64	-	0.00	1256.64
7	DOM CORRUGATED SHEET GARLIC & TACO 250NO	PAC(250NOS)	0.56	200 -	112.00000	12%	13.44	-	0.00	125.44
8	DOM CORRUGATED SHEET REGULAR PKT	NOS(1NOS)	0.55	300 -	165.00000	12%	19.8	-	0.00	184.8
9	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	1 -	95.73000	12%	11.4876	-	0.00	107.2176
10	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.98	120 -	2277.60000	28%	637.728	273.312	0.00	3188.64
11	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	4 -	802.40000	18%	144.432	-	0.00	946.832
12	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	24 -	752.64000	18%	135.4752	-	0.00	888.1152
13	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.19	12 -	3938.28000	12%	472.5936	-	0.00	4410.8736
14	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	113.87	1 -	113.87000	12%	13.6644	-	0.00	127.5344
15	DOM CHEESE SAUCE	NOS(1NOS)	288.76	12 -	3465.12000	12%	415.8144	-	0.00	3880.9344
16	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	PAC(500GR)	67.19	2 -	134.38000	12%	16.1256	-	0.00	150.5056
17	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	171.93	7 -	1203.51000	5%	60.1755	-	0.00	1263.6855
18	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	133.13	9 -	1198.17000	5%	59.9085	-	0.00	1258.0785
19	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	145.13	1 -	145.13000	5%	7.2565	-	0.00	152.3865
20	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	121.37	7 -	849.59000	5%	42.4795	-	0.00	892.0695

Sub Total Amount :

20431.52000



Discount Amount :	-
Total Amount :	20431.52000
Total Tax :	2983.42280
Taxable Amount :	20431.52000
Grand Total :	23415.00000
Grand Total In Words :	Twenty Three thousand Four hundred and Fifteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	2194.34	394.9812	394.9812	0
IGST 12%	12563.18	1507.5816	1507.5816	0
CESS 12%	2277.6	273.312	0	273.312
IGST 28%	2277.6	637.728	637.728	0
IGST 5%	3396.4	169.82	169.82	0

