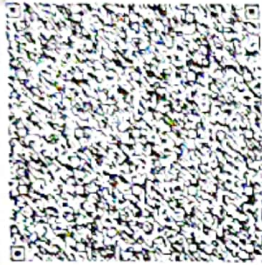


PO-711

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020016094
Order Number	13777759
Date	Nov 6, 2024
SAP Doc No	18910913
PO Number	DPI6449220241105

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	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	07/11/24	Time	7.05 AM
S. No.	1994	Invoice No.	PB9090016094

Security Signature *Gurmeet Singh*

To: PELICAN PLAZA FARIDKOT PUNJAB DPI: DPI64492
 TFS R&R WORKS PRIVATE LIMITED
 Ground Floor, Pelican Plaza, Nri-54, Village Fakka, Taiwandi
 151203 FARIDKOT
 INDIA State: Punjab State Code: 03

GSTIN 03AADCT1597R1ZR

FSSAI License No 10014063000313
 eWay Bill Number 351877434370
 eWay Bill Creation Date 06/11/2024 eWay Bill Expiry Date 08/11/2024

Contact Person
 Contact Number
 Place of Supply: Punjab

IRN: 599bd7814f95f811255917ccc6d62721ac3c6ce48093d380dc13aadd644b1c4

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	80000003	Cold Dough Regular - 15Pie	19012000	TRA	2	120.9	362.70	2.5 %	9.07	2.5 %	9.07		0.00		0.00			380.84
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	144.81	144.81	2.5 %	3.62	2.5 %	3.62		0.00		0.00			152.05
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	3	132.63	397.89	2.5 %	9.95	2.5 %	9.95		0.00		0.00			417.79
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	171.5	1029.00	2.5 %	25.73	2.5 %	25.73		0.00		0.00			1,080.46
5	10000006	Chef Special Cuisine	15079010	CV	1	221.25	4425.00	2.5 %	110.63	2.5 %	110.63		0.00		0.00			4,646.26
6	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	3	25.01	75.03	6 %	4.50	6 %	4.50		0.00		0.00			84.03
7	10001415	Gb Seasoning (250 GM Pkt)	21039040	PKT	2	68.49	136.98	6 %	8.22	6 %	8.22		0.00		0.00			153.42
8	10001864	Tomato Chilli Sauce (NAP)	21032000	KG	2	74	148.00	6 %	8.88	6 %	8.88		0.00		0.00			165.76
9	10001869	Mint Mayonnaise (NAP)	21039030	PKT	2	134.38	134.38	6 %	8.06	6 %	8.06		0.00		0.00			150.50
10	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.91	453.84	14 %	63.54	14 %	63.54		0.00	12 %	54.46			635.38
11	10001844	Harissa Mayo (NAP)	21039030	PKT	1	129.73	129.73	6 %	7.78	6 %	7.78		0.00		0.00			145.29
12	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.38	113.85	6 %	6.83	6 %	6.83		0.00		0.00			127.51
13	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60	2.5 %	2.97	2.5 %	2.97		0.00		0.00			124.54
14	10000635	Chicken Tikka Masala	16010000	PKT	1	463.84	115.96	6 %	6.96	6 %	6.96		0.00		0.00			129.88

TFS Faridkot

Faridkot

Transaction No. :	SE-673
PO Number :	PO-711
Transaction Date :	13-11-2024 12:45 pm
Invoice Number :	PB2020016094
Invoice Date :	13-11-2024
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.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 :	-



#	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 HKS SUMA SINK D1.8 NO	NOS(1NOS)	17.35	100	-	1735.00000	18%	312.3	-	0.00	2047.3
3	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	26.96	10	-	269.60000	18%	48.528	-	0.00	318.128
4	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.16	200	-	232.00000	18%	41.76	-	0.00	273.76
5	DOM BOX GB SGB &	NOS(1NOS)	3.34	100	-	334.00000	12%	40.08	-	0.00	374.08



ITEM NO	DESCRIPTION	UNIT	PRICE	QTY	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT
6	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.93	72	-	1362.96000	28%	381.6288	163.5552	0.00	1908.144	
7	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416	
8	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.77	12	-	3945.24000	12%	473.4288	-	0.00	4418.6688	
9	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.96	1	-	115.96000	12%	13.9152	-	0.00	129.8752	
10	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53	
11	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	113.85	1	-	113.85000	12%	13.662	-	0.00	127.512	
12	DOM SAUCE MAYONNAISE HARISSA KG	KGS(1000GR)	129.73	1	-	129.73000	12%	15.5676	-	0.00	145.2976	
13	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376	
14	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	PAC(500GR)	67.19	2	-	134.38000	12%	16.1256	-	0.00	150.5056	
15	DOM SAUCE CHILLI TOMATO KG	KGS(1000GR)	74	2	-	148.00000	12%	17.76	-	0.00	165.76	
16	DOM GB SEASONIG (250GM PKT)	PAC(250GR)	68.49	2	-	136.98000	12%	16.4376	-	0.00	153.4176	
17	DOM SEASONING PEPPER & HERB 70GM	PAC(70GR)	25.01	3	-	75.03000	12%	9.0036	-	0.00	84.0336	
18	DOM OIL CHEF SPECIAL CUISINE 500ML	PAC(500ML)	221.25	20	-	4425.00000	5%	221.25	-	0.00	4646.25	
19	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	171.5	6	-	1029.00000	5%	51.45	-	0.00	1080.45	
20	DOM DOUGH HAND	TRAY(15NOS)	132.63	3	-	397.89000	5%	19.8945	-	0.00	417.7845	



Item No	Description	Unit	Rate	Qty	Net Amount	Tax Rate	Tax Amount	Net Total	IGST	Other Tax
21	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	144.81	1	144.81000	5%	7.2405	152.0505	0.00	0.00
22	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	120.9	3	362.70000	5%	18.135	380.835	0.00	0.00

Sub Total Amount :	16317.33000
Discount Amount :	-
Total Amount :	16317.33000
Total Tax :	2171.59160
Taxable Amount :	16317.33000
Grand Total :	18489.00000
Grand Total In Words :	Eighteen thousand Four hundred and Eighty Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	5384.73	646.1676	646.1676	0
IGST 18%	2637.8	474.804	474.804	0
CESS 12%	1816.8	218.016	0	218.016
IGST 28%	1816.8	508.704	508.704	0
IGST 5%	6478	323.9	323.9	0

