

PO-713 SE 676

Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Company Plant C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-I,INDL AREA,
 160055 MOHALI
 INDIA State: Punjab State Code: 03

GSTIN 03AABCD1821C1ZL

#Sub Hub, Faridkot

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	10/11/24	Time	8.45 AM
S. No.	1229	Invoice No.	PB2020016360
Security Signature	Gurmeet Singh		

Invoice Number	PB2020016360
Order Number	1377790
Date	Nov 9, 2024
SAP Doc No	18910919
PO Number	DP16449220241108

To: PELICAN PLAZA FARIDKOT PUNJAB DPI: DP164492
 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

FSSAI License No 10014063000313

eWay Bill Number 311879271872

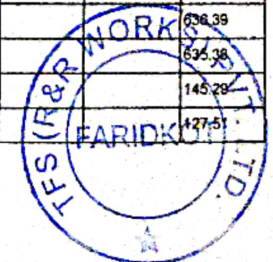
eWay Bill Creation Date 09/11/2024

eWay Bill Expiry Date 11/11/2024

IRN: 9d9294b7a45c71e523fd57e5f93493506743d194099dfce9d75402ca2b0f6b

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	TCSRate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	2	120.9	241.80	2.5%	6.05	2.5%	6.05		0.00		0.00			253.90
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	2	132.63	265.26	2.5%	6.63	2.5%	6.63		0.00		0.00			278.52
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	10000081	Black Olive Can (Drained Weight 1.56 Kg)	20057000	CV	1	601.14	5626.67	6%	337.60	6%	337.60		0.00		0.00			6,301.87
6	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	1	25.01	25.01	6%	1.50	6%	1.50		0.00		0.00			28.01
7	10001869	Mint Mayonnaise (NAP)	21039030	PKT	2	134.38	134.38	6%	8.06	6%	8.06		0.00		0.00			150.50
8	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.91	453.84	14%	63.54	14%	63.54		0.00	12%	54.46			635.38
9	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.91	453.84	14%	63.54	14%	63.54		0.00	12%	54.46			635.38
10	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.94	454.56	14%	63.64	14%	63.64		0.00	12%	54.55			638.39
11	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
12	10001844	Harissa Mayo (NAP)	21039030	PKT	1	129.73	129.73	6%	7.78	6%	7.78		0.00		0.00			145.29
13	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.38	113.85	6%	6.83	6%	6.83		0.00		0.00			427.51



TFS Faridkot

Faridkot

Transaction No. : SE-676
 PO Number : PO-713
 Transaction Date : 14-11-2024 11:41 am
 Invoice Number : PB2020016360
 Invoice Date : 14-11-2024
 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.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 : -



#	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 CUP PAPER 150ML NO	NOS(1NOS)	1.16	200	-	232.00000	18%	41.76	-	0.00	273.76
3	DOM CORRUGATED SHEET GARLIC & TACO 250NO	PAC(250NOS)	0.56	100	-	56.00000	12%	6.72	-	0.00	62.72
4	DOM CORRUGATED SHEET REGULAR PKT	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6



	DOM TISSUE PAPER 100NO PKT	NOS(1NOS)	16.73	25	-	418.25000	18%	75.285	-	0.00	493.535
6	DOM CORRUGATED PAPER CUT SHEET 100NO	NOS(1NOS)	0.96	100	-	96.00000	12%	11.52	-	0.00	107.52
7	DOM KETCHUP TOMATO 8GM SACHET	NOS(1NOS)	0.56	1200	-	672.00000	12%	80.64	-	0.00	752.64
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)	18.93	96	-	1817.28000	28%	508.8384	218.0736	0.00	2544.192
10	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416
11	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.77	12	-	3945.24000	12%	473.4288	-	0.00	4418.6688
12	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.96	1	-	115.96000	12%	13.9152	-	0.00	129.8752
13	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	313.45	0.5	-	156.72500	12%	18.807	-	0.00	175.532
14	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	113.85	1	-	113.85000	12%	13.662	-	0.00	127.512
15	DOM SAUCE MAYONNAISE HARISSA KG	KGS(1000GR)	129.73	1	-	129.73000	12%	15.5676	-	0.00	145.2976
16	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376
17	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	NOS(1NOS)	18.94	24	-	454.56000	28%	127.2768	54.5472	0.00	636.384
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	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376

20	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	PAC(500GR)	67.19	2	-	134.38000	12%	16.1256	-	0.00	150.5056
21	DOM SEASONING PEPPER & HERB 70GM	PAC(70GR)	25.01	1	-	25.01000	12%	3.0012	-	0.00	28.0112
22	DOM PRESERVED OLIVE BLACK 1.56KG	TIN(1560GR)	601.14	9.36	-	5626.67040	12%	675.20045	-	0.00	6301.87085
23	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	171.5	6	-	1029.00000	5%	51.45	-	0.00	1080.45
24	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	132.63	2	-	265.26000	5%	13.263	-	0.00	278.523
25	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	144.81	1	-	144.81000	5%	7.2405	-	0.00	152.0505
26	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	120.9	2	-	241.80000	5%	12.09	-	0.00	253.89

Sub Total Amount :	19147.80540
Discount Amount :	-
Total Amount :	19147.80540
Total Tax :	3260.50355
Taxable Amount :	19147.80540
Grand Total :	22408.00000
Grand Total In Words :	Twenty Two thousand Four hundred and Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	12782.1254	1533.85505	1533.85505	0
IGST 18%	1051.45	189.261	189.261	0
CESS 12%	3633.36	436.0032	0	436.0032
IGST 28%	3633.36	1017.3408	1017.3408	0
IGST 5%	1680.87	84.0435	84.0435	0