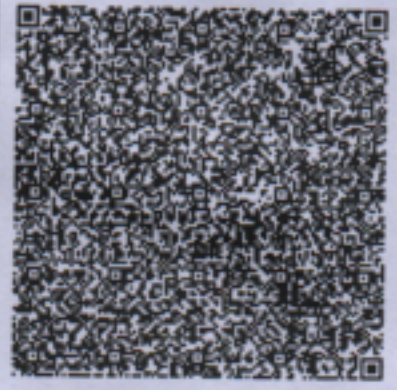


PO - 715

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

FSSAI License No 10014063000313
 eWay Bill Number 371881499415
 eWay Bill Creation Date 13/11/2024
 eWay Bill Expiry Date 15/11/2024

#Grub Hub@Faridkot	
IN WARD	OUT WARD
Date	Time
S. No.	Invoice No.
Security Signature	

14/11/24 8:31 AM
 1238 PB2020016602
 Gujmeet Singh

Invoice Number	PB2020016602
Order Number	13777934
Date	Nov 13, 2024
SAP Doc No	18910925
PO Number	DP164492202411112

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

DPI: DP164492

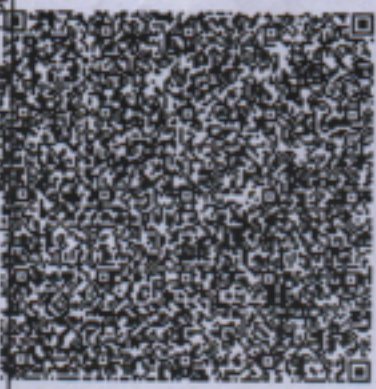
03AADCT1587R1ZR

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 -15Ple	19012000	TRFA	3	120.9	362.70	2.5%	9.07	2.5%	9.07	0.00	0.00	0.00	0.00			380.84
2	80000162	New Hand-tossed Dough Large	19012000	TRFA	1	144.81	144.81	2.5%	3.62	2.5%	3.62	0.00	0.00	0.00	0.00			152.05
3	80000237	New Hand-tossed Dough Reg	19012000	TRFA	3	132.63	397.89	2.5%	9.95	2.5%	9.95	0.00	0.00	0.00	0.00			417.79
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	3	171.5	514.50	2.5%	12.86	2.5%	12.86	0.00	0.00	0.00	0.00			540.22
5	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	1	25.01	25.01	6%	1.50	6%	1.50	0.00	0.00	0.00	0.00			28.01
6	10001889	Mint Mayonnaise (NAP)	21039030	PKT	2	134.38	134.38	6%	8.06	6%	8.06	0.00	0.00	0.00	0.00			150.50
7	10000721	Diced Mozzarella & New Specs	04083000	CV	1	328.77	3945.24	6%	236.71	6%	236.71	0.00	0.00	0.00	0.00			4418.66
8	80000530	Paneer Tikka Topping	21089099	PKT	2	401.19	401.19	9%	36.11	9%	36.11	0.00	0.00	0.00	0.00			473.41
9	10002360	Pepsi 475ml Pet Rsb0	220210	CV	1	18.93	454.32	14%	63.60	14%	63.60	0.00	0.00	12%	54.52			636.04
10	10002838	Diced Cheddar cheese	04083000	KG	6	409.45	2456.70	6%	147.40	6%	147.40	0.00	0.00	0.00	0.00			2751.50
11	10002915	Process Cheese spread	04083000	PKT	2	366.21	366.21	6%	21.97	6%	21.97	0.00	0.00	0.00	0.00			410.15
12	20000048	Corrugated Paper Cut Sheet (100 Pc)	48191090	PKT	1	0.96	96.00	6%	5.76	6%	5.76	0.00	0.00	0.00	0.00			107.52
13	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	1	0.55	55.00	6%	3.30	6%	3.30	0.00	0.00	0.00	0.00			61.80

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020016602
Order Number	13777834
Date	Nov 13, 2024
SAP Doc No	18910925

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 Num	Cess Amount	Df	Net Amount	Gross Amount
14	20000068	Corrugated Sheet-Garlic & Taco(100P-c)New	48191090	PKT	1	0.56	56.00	6%	3.36	6%	3.36		0.00		0.00		62.72	62.72
15	20001659	Paper cup Aq. 150ml	48195090	PKT	2	1.16	232.00	9%	20.88	9%	20.88		0.00		0.00		273.76	273.76

Taxable Amt	9,641.95	GST Amt	1,168.3	CESS Amt	0	TCS Amt	0	Total Amt	10,864.77
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Gross Weight(In KG) 77,567
 Net Weight(In KG) 66,250

Road Permit/Way Bill No (if applicable):

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date

Total Number Of Trays: 10,000

Remarks (Any Shortage/Excess/Return)

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

Amount In Words: Ten Thousand Eight Hundred Sixty Four Rupees Seventy Seven Paise Only

(Authorized Signatory)

Jubilant FoodWorks Ltd.

TFS Faridkot

Faridkot

Transaction No. : SE-679
 PO Number : PO-715
 Transaction Date : 14-11-2024 05:28 pm
 Invoice Number : PB2020016602
 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.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 : -



#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	CHEESE PROCESS SPREAD (MILKANA) 500 GM PAC	PAC(500GR)	183.105	2	-	366.21000	12%	43.9452	-	0.00	410.1552
2	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	120.9	3	-	362.70000	5%	18.135	-	0.00	380.835
3	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	144.81	1	-	144.81000	5%	7.2405	-	0.00	152.0505
4	DOM DOUGH HAND TOSSED	TRAY(15NOS)	132.63	3	-	397.89000	5%	19.8945	-	0.00	417.7845

	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	171.5	3	-	514.50000	5%	25.725	-	0.00	540.225
6	DOM SEASONING PEPPER & HERB 70GM	PAC(70GR)	25.01	1	-	25.01000	12%	3.0012	-	0.00	28.0112
7	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	PAC(500GR)	67.19	2	-	134.38000	12%	16.1256	-	0.00	150.5056
8	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.77	12	-	3945.24000	12%	473.4288	-	0.00	4418.6688
9	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416
10	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.93	24	-	454.32000	28%	127.2096	54.5184	0.00	636.048
11	DOM DICED CHEDDAR CHEESE KG	PAC(1000GR)	409.45	6	-	2456.70000	12%	294.804	-	0.00	2751.504
12	DOM CORRUGATED PAPER CUT SHEET 100NO	NOS(1NOS)	0.96	100	-	96.00000	12%	11.52	-	0.00	107.52
13	DOM CORRUGATED SHEET REGULAR PKT	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6
14	DOM CORRUGATED SHEET GARLIC & TACO 250NO	PAC(250NOS)	0.56	100	-	56.00000	12%	6.72	-	0.00	62.72
15	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.16	200	-	232.00000	18%	41.76	-	0.00	273.76

Sub Total Amount : 9641.96000

Discount Amount : -

Total Amount : 9641.96000

Total Tax : 1222.84380

Taxable Amount : 9641.96000

Grand Total : 10865.00000

Grand Total In Words : Ten thousand Eight hundred and Sixty Five only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	7134.54	856.1448	856.1448	0
IGST 5%	1419.9	70.995	70.995	0

18%	633.2	113.976	113.976	0
CESS 12%	454.32	54.5184	0	54.5184
IGST 28%	454.32	127.2096	127.2096	0

