

PO-722 SE-689

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 03AABCD1B21C1ZL

#Grub Hub@Faridkot

IN WARD	✓	OUT WARD	x
Date	8/11/24	Time	6:30 Am
S. No.	1855	Invoice No.	PB2020017134
Security Signature <i>Gurmeet Singh</i>			

Invoice Number	PB2020017134
Order Number	13777935
Date	Nov 20, 2024
SAP Doc No	18910937
PO Number	DPI6449220241119

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

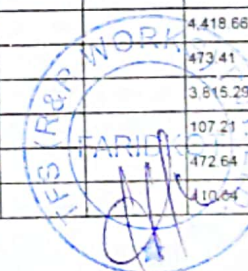
GSTIN 03AADCT1597R1ZR

FSSAI License No 10014063000313
 eWay Bill Number 351885751740
 eWay Bill Creation Date 20/11/2024 eWay Bill Expiry Date 22/11/2024

Contact Person
 Contact Number
 Place of Supply: Punjab

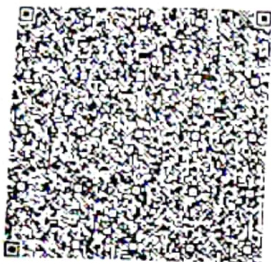
IRN: Bef6198357285b71c68e3a615addc718d7b8c7683c80013e46ecee9a659b7c

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	5	120.9	604.50	2.5 %	15.11	2.5 %	15.11		0.00		0.00			634.72
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	5	132.63	663.15	2.5 %	16.58	2.5 %	16.58		0.00		0.00			696.31
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	10000163	Seasoning for Paneer Mix	21039040	EA	3	8.4	25.20	6 %	1.51	6 %	1.51		0.00		0.00			28.22
6	10001869	Mint Mayonnaise (NAP)	21039030	PKT	2	134.38	134.38	6 %	8.06	6 %	8.06		0.00		0.00			150.50
7	10001988	Snack Dressing (NAP)	21039030	CV	1	72.66	671.92	6 %	52.32	6 %	52.32		0.00		0.00			976.56
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	10000721	Diced Mozzarella & New Specs	04063000	CV	1	328.77	3945.24	6 %	236.71	6 %	236.71		0.00		0.00			4,418.66
10	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	9 %	36.11	9 %	36.11		0.00		0.00			473.41
11	10002360	Pepsi 475ml Pet Rs60	220210	CV	6	18.93	2725.92	14 %	381.63	14 %	381.63		0.00	12 %	327.11			3,815.29
12	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73	6 %	5.74	6 %	5.74		0.00		0.00			107.21
13	20001596	Lidless Regular - JHOP	48191010	PKT	2	2.11	422.00	6 %	25.32	6 %	25.32		0.00		0.00			472.64
14	20001659	Paper cup Aq. 150ml	48195090	PKT	3	1.16	348.00	9 %	31.32	9 %	31.32		0.00		0.00			410.48



Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	P82020017134								
Order Number	13777935								
Date	Nov 20, 2024								
SAP Doc No	18910937								
PO Number	DPI6449220241119								
Taxable Amt	11,864.88	GST Amt	1,806.6	CESS Amt	0	TCS Amt	0	Total Amt	14,053.05

Gross Weight(in KG) 185,315

Net Weight(in KG) 158,266

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 17,000

Jubilant FoodWorks Ltd.

(Authorised Signatory)



Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Fourteen Thousand Fifty Three Rupees Five Paise Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.

TFS Faridkot

Faridkot

Transaction No. :	SE-689
PO Number :	PO-722
Transaction Date :	26-11-2024 06:35 pm
Invoice Number :	PB2020017134
Invoice Date :	26-11-2024
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 CUP PAPER 150ML NO	NOS(INOS)	1.16	300	-	348.00000	18%	62.64	-	0.00	410.64
2	DOM BOX LIDLESS REGULAR NO	NOS(INOS)	2.11	200	-	422.00000	12%	50.64	-	0.00	472.64
3	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176
4	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(INOS)	18.93	144	-	2725.92000	28%	763.2576	327.1104	0.00	3816.288
5	DOM TOPPING	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416

Sl No	Item Name	Unit	Rate	Qty	Net Amount	Tax %	Tax Amount	IGST	Other Tax	Total
6	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.77	12	3945.24000	12%	473.4288	-	0.00	4418.6688
7	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	24	453.84000	28%	127.0752	54.4608	0.00	635.376
8	DOM SAUCE SNACK DRESSING KG	KGS(1000GR)	72.66	12	871.92000	12%	104.6304	-	0.00	976.5504
9	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	PAC(500GR)	67.19	2	134.38000	12%	16.1256	-	0.00	150.5056
10	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.4	3	25.20000	12%	3.024	-	0.00	28.224
11	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	171.5	6	1029.00000	5%	51.45	-	0.00	1080.45
12	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	132.63	5	663.15000	5%	33.1575	-	0.00	696.3075
13	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	144.81	1	144.81000	5%	7.2405	-	0.00	152.0505
14	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	120.9	5	604.50000	5%	30.225	-	0.00	634.725

Sub Total Amount :	11864.89000
Discount Amount :	-
Total Amount :	11864.89000
Total Tax :	2188.16940
Taxable Amount :	11864.89000
Grand Total :	14053.00000
Grand Total In Words :	Fourteen thousand and Fifty Three only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	749.2	134.856	134.856	0
IGST 12%	5494.47	659.3364	659.3364	0
CESS 12%	3179.76	381.5712	0	381.5712
IGST 28%	3179.76	890.3328	890.3328	0

5%

2441.46

122.073

122.073

0

