

PO-724

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 03AABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 351887852591

eWay Bill Creation Date 23/11/2024

eWay Bill Expiry Date 25/11/2024

IRN: 353f20d2aff8b3316acd8851b54954b27fc4cccab8101caaba12c2b51e7b265

#Grub Hub@Faridkot

IN WARD	✓	OUT WARD	X
Date	24/11/24	Time	8:00 Am
S.No.	1261	Invoice No.	PB2020017403
Security Signature <i>Gurmeet Singh</i>			

Invoice Number	PB2020017403
Order Number	13777978
Date	Nov 23, 2024
SAP Doc No	18910609
PO Number	DP16449220241122

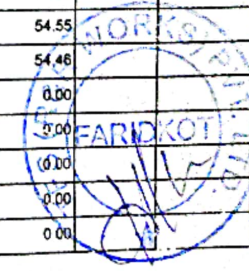
To: PELICAN PLAZA FARIDKOT PUNJAB DPI: DP164492
 TFS R&R WORKS PRIVATE LIMITED
 Ground Floor, Pelican Plaza, NH-54, Village Pakka, Talwandi
 151203 FARIDKOT
 INDIA State: Punjab State Code: 03

GSTIN 03AADCT1597R1ZR

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	5	120.8	604.50	2.5 %	15.11	2.5 %	15.11		0.00		0.00			634.72
2	80000182	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	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
7	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
8	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.94	454.56	14 %	63.64	14 %	63.64		0.00	12 %	54.55			636.39
9	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
10	80000380	New Pizza Sauce (Job Work)	21039090	CV	1	130.71	2352.78	6 %	141.17	6 %	141.17		0.00		0.00			2,635.12
11	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	244	244.00	2.5 %	6.10	2.5 %	6.10		0.00		0.00			256.20
12	10001845	Spicy red Dressing (NAP)	21032000	KG	3	116.34	349.02	6 %	20.94	6 %	20.94		0.00		0.00			390.90
13	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.38	113.65	6 %	6.83	6 %	6.83		0.00		0.00			127.51
14	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

1455



Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020017403
Order Number	1377376
Date	Nov 23, 2024
SAP Doc No	18910609

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	CESS Amount	TCS	TCS Amount	Gross Amount
15	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	✓ 1	313.46	156.73	6%	9.40	6%	9.40		0.00		0.00			175.53
16	80000080	Chocolate Lava Cakes Prepared	19059010	CVI	X 1	31.66	759.84	9%	68.39	9%	68.39		0.00		0.00			896.62
17	80000530	Paneer Tikka Topping	21069099	PKT	✓ 2	401.19	401.19	9%	36.11	9%	36.11		0.00		0.00			473.41
18	10002927	Cheesy Dip New 8E NAP	04063300	CV	✓ 1	8.75	1404.00	6%	84.24	6%	84.24		0.00		0.00			1,572.48
19	10002981	Seasoned Blend	21039030	CV	X 1	112.09	1345.08	6%	80.70	6%	80.70		0.00		0.00			1,506.48
20	20000065	Paper Napkin (100pc) New Specs	48182000	CV	✓ 1	16.73	416.25	9%	37.64	9%	37.64		0.00		0.00			493.53
21	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	✓ 1	0.55	55.00	6%	3.30	6%	3.30		0.00		0.00			61.60
22	20001583	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
23	20001596	Lidless Regular - IHOP	48191010	PKT	✓ 2	2.11	422.00	6%	25.32	6%	25.32		0.00		0.00			472.64
24	20001659	Paper cup Aq. 150ml	48195090	PKT	✓ 3	1.16	348.00	9%	31.32	9%	31.32		0.00		0.00			410.64
25	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	✓ 1	26.96	269.80	9%	24.28	9%	24.28		0.00		0.00			318.12
26	30000048	Surgical Caps (21" Stretched)	62102020	PKT	X 1	0.65	65.00	2.5%	1.63	2.5%	1.63		0.00		0.00			68.26
27	30000147	Sweaters	61109000	EA	X 5	326.06	1630.30	2.5%	40.76	2.5%	40.76		0.00		0.00			1,711.82
28	80000876	Bake Sprinkle 250 Gm	21039090	PKT	✓ 1	333.43	83.36	6%	5.00	6%	5.00		0.00		0.00			93.36
29	80001162	Onion Seasoning Sachets 0.7 gm	21039040	BOX	✓ 1	454.2	454.20	6%	27.25	6%	27.25		0.00		0.00			508.70
30	80001126	Chicken Tikka (250 gm)	16010000	PKT	X 1	525.98	131.50	6%	7.89	6%	7.89		0.00		0.00			147.28
31	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	✓ 2	524	524.00	6%	31.44	6%	31.44		0.00		0.00			586.88
32	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	✓ 1	503.12	251.56	6%	15.09	6%	15.09		0.00		0.00			281.74

Taxable Amt	16,848.6	GST Amt	2,129.28	CESS Amt	0	TCS Amt	0	Total Amt	19,195.81
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Gross Weight(in KG) 184,952
 Net Weight(in KG) 158,150

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if)

TFS Faridkot

Faridkot

Transaction No. : SE-695
 PO Number : PO-724
 Transaction Date : 28-11-2024 11:34 am
 Invoice Number : PB2020017403
 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.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 TIKKA MASALA FROZEN 250GM	PAC(250GR)	131.5	1	-	131.50000	12%	15.78	-	0.00	147.28
2	DOM SEASONING OREGANO SACHET	PAC(500NOS)	454.2	1	-	454.20000	12%	54.504	-	0.00	508.704
3	DOM SEASONING BAKE SPRINKLE 250GM	PAC(250NOS)	83.36	1	-	83.36000	12%	10.0032	-	0.00	93.3632
4	SWEATERS	NOS(1NOS)	326.06	5	-	1630.30000	5%	81.515	-	0.00	1711.815

			0.65	100	-	65.00000	5%	3.25	-	0.00	68.25
6	DOM CHEESE CLASSIC SEASONED BLEND KG	KGS(1000GR)	112.09	12	-	1345.08000	12%	161.4096	-	0.00	1506.4896
7	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.66	24	-	759.84000	18%	136.7712	-	0.00	896.6112
8	DOM SAUCE PIZZA KG	KGS(1000GR)	130.71	18	-	2352.78000	12%	282.3336	-	0.00	2635.1136
9	DOM CHICKEN PERI PERI NEW FROZEN 500GM	KGS(1000GR)	251.56	1	-	251.56000	12%	30.1872	-	0.00	281.7472
10	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	524	1	-	524.00000	12%	62.88	-	0.00	586.88
11	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	26.96	10	-	269.60000	18%	48.528	-	0.00	318.128
12	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.16	300	-	348.00000	18%	62.64	-	0.00	410.64
13	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.11	200	-	422.00000	12%	50.64	-	0.00	472.64
14	DOM BOX GB SGB & DOUBLE TACO IHOP	NOS(1NOS)	3.34	200	-	668.00000	12%	80.16	-	0.00	748.16
15	DOM CORRUGATED SHEET REGULAR PKT	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6
16	DOM TISSUE PAPER 100NO PKT	NOS(1NOS)	16.73	25	-	418.25000	18%	75.285	-	0.00	493.535
17	DOM DIP CHEESY 20GM	NOS(1NOS)	9.75	144	-	1404.00000	12%	168.48	-	0.00	1572.48
18	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416
19	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	313.45	0.5	-	156.72500	12%	18.807	-	0.00	175.532
20	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53
21	DOM CHICKEN RASHERS	PAC(250GR)	113.85	1	-	113.85000	12%	13.662	-	0.00	127.512

	DOM FROZEN 250GM												0.00	390.8688
22	DOM SAUCE SPICY RED DRESSING KG	KGS(1000GR)	116.33	3	-	348.99000	12%	41.8788	-			0.00	256.2	
23	DOM CHILLI FLAKES 0.7 GM SACHET	PAC(500NOS)	244	1	-	244.00000	5%	12.2	-			0.00	635.376	
24	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608			0.00	636.384	
25	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	NOS(1NOS)	18.94	24	-	454.56000	28%	127.2768	54.5472			0.00	635.376	
26	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608			0.00	635.376	
27	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608			0.00	28.224	
28	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.4	3	-	25.20000	12%	3.024	-			0.00	1080.45	
29	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	171.5	6	-	1029.00000	5%	51.45	-			0.00	696.3075	
30	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	132.63	5	-	663.15000	5%	33.1575	-			0.00	152.0505	
31	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	144.81	1	-	144.81000	5%	7.2405	-			0.00	634.725	
32	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	120.9	5	-	604.50000	5%	30.225	-			0.00		

Sub Total Amount :

16848.57500

Discount Amount :

-

Total Amount :

16848.57500

Total Tax :

2347.18960

Taxable Amount :

16848.57500

Grand Total :

19196.00000

Grand Total In Words :

Nineteen thousand One hundred and Ninety Six only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
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Posist

12%	8336.245	1000.3494	1000.3494	0
IGST 5%	4499.36	224.968	224.968	0
IGST 18%	2196.89	395.4402	395.4402	0
CESS 12%	1816.08	217.9296	0	217.9296
IGST 28%	1816.08	508.5024	508.5024	0

