

PO - 728 - SE - 696

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

#Grub Hub@Faridkot
 IN WARD OUT WARD
 Date 28/11/24 Time 7:30 AM
 S. No. 1270 Invoice No. PB2090417890
 Security Signature Gurmmeet Singh

Invoice Number PB2025017890
 Order Number 13778022
 Date Nov 27, 2024
 SAP Doc No 18910950
 PO Number DFI6449220241126

To: PELICAN PLAZA FARIDKOT PUNJAB DFI: DFI64492
 TFS R&R WORKS PRIVATE LIMITED
 Ground Floor, Pelican Plaza, NH-54, Village Pakka, Talwandi
 151203 FARIDKOT
 INDIA State Punjab State Code: 03

GSTIN 03AABCD1621C1ZL

GSTIN 03AADCT1597R1ZR

FSSAI License No 10014063000313

eWay Bill Number 391890240532

eWay Bill Creation Date 27/11/2024

eWay Bill Expiry Date 29/11/2024

Contact Person
 Contact Number
 Place of Supply: Punjab

IRN: fbc00b53d768e55742d8d2a1e3d214115e119e221e1eaa7ebdb088bcd9325

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	6	120.9	725.40	2.5 %	18.14	2.5 %	18.14		0.00		0.00			761.68
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	7	132.63	928.41	2.5 %	23.21	2.5 %	23.21		0.00		0.00			974.83
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	8	171.5	1372.00	2.5 %	34.30	2.5 %	34.30		0.00		0.00			1440.60
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	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	2	25.01	50.02	6 %	3.00	6 %	3.00		0.00		0.00			56.02
7	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
8	10002372	Minnde 475ml Pet Rs50	220210	CV	1	18.91	453.84	14 %	63.54	14 %	63.54		0.00	12 %	54.46			635.38
9	10002373	M Dew 475ml Pet Rs60	220210	CV	2	18.94	909.12	14 %	127.28	14 %	127.28		0.00	12 %	109.09			1272.77
10	80000380	New Pizza Sauce (Job Work)	21039090	CV	1	130.71	2352.78	6 %	141.17	6 %	141.17		0.00		0.00			2835.12
11	10001844	Harissa Mayo (NAP)	21039030	PKT	2	129.73	259.46	6 %	15.57	6 %	15.57		0.00		0.00			290.60
12	10001845	Spicy red Dressing (NAP)	21032000	KG	4	116.34	465.36	6 %	27.92	6 %	27.92		0.00		0.00			521.20
13	10002686	Cheese Sauce	04063000	CV	1	288.75	3465.00	6 %	207.90	6 %	207.90		0.00		0.00			3880.80
14	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.38	113.85	6 %	6.83	6 %	6.83		0.00		0.00			127.51

TFS Faridkot

Faridkot

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Transaction No. :	SE-696
PO Number :	PO-728
Transaction Date :	28-11-2024 12:22 pm
Invoice Number :	PB2020017690
Invoice Date :	28-11-2024
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-II- 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 CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	524	1	-	524.00000	12%	62.88	-	0.00	586.88
3	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	131.5	1	-	131.50000	12%	15.78	-	0.00	147.28

4	DOM SEASONING BAKE SPRINKLE 250GM	PAC(250NOS)	83.36	1	-	83.36000	12%	10.0032	-	0.00	93.3632
5	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.16	300	-	348.00000	18%	62.64	-	0.00	410.64
6	DOM BOX LIDLESS MEDIUM NO	NOS(1NOS)	3.34	100	-	334.00000	12%	40.08	-	0.00	374.08
7	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.11	100	-	211.00000	12%	25.32	-	0.00	236.32
8	DOM BOX REGULAR IHOP	NOS(1NOS)	3.74	200	-	748.00000	12%	89.76	-	0.00	837.76
9	DOM CORRUGATED SHEET REGULAR PKT	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6
10	DOM TISSUE PAPER 100NO PKT	NOS(1NOS)	16.73	25	-	418.25000	18%	75.285	-	0.00	493.535
11	DOM CHEESE CLASSIC SEASONED BLEND KG	KGS(1000GR)	112.09	12	-	1345.08000	12%	161.4096	-	0.00	1506.4896
12	DOM DICED CHEDDAR CHEESE KG	PAC(1000GR)	409.45	3	-	1228.35000	12%	147.402	-	0.00	1375.752
13	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.93	144	-	2725.92000	28%	763.2576	327.1104	0.00	3816.288
14	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416
15	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.77	12	-	3945.24000	12%	473.4288	-	0.00	4418.6688
16	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	313.45	0.5	-	156.72500	12%	18.807	-	0.00	175.532
17	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	113.85	1	-	113.85000	12%	13.662	-	0.00	127.512
18	DOM CHEESE SAUCE	NOS(1NOS)	288.76	12	-	3465.12000	12%	415.8144	-	0.00	3880.9344
19	DOM SAUCE SPICY RED DRESSING KG	KGS(1000GR)	116.33	4	-	465.32000	12%	55.8384	-	0.00	521.1584

	SAUCE MAYONNAISE HARISSA KG	KGS(1000GR)	129.73	2	-	259.46000	12%	31.1352	-	0.00	290.5952
21	DOM SAUCE PIZZA KG	KGS(1000GR)	130.71	18	-	2352.78000	12%	282.3336	-	0.00	2635.1136
22	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	NOS(INOS)	18.94	48	-	909.12000	28%	254.5536	109.0944	0.00	1272.768
23	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	NOS(INOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376
24	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	NOS(INOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376
25	DOM SEASONING PEPPER & HERB 70GM	PAC(70GR)	25.01	2	-	50.02000	12%	6.0024	-	0.00	56.0224
26	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.4	3	-	25.20000	12%	3.024	-	0.00	28.224
27	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	132.63	7	-	928.41000	5%	46.4205	-	0.00	974.8305
28	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	171.5	8	-	1372.00000	5%	68.6	-	0.00	1440.6
29	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	144.81	1	-	144.81000	5%	7.2405	-	0.00	152.0505
30	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	120.9	6	-	725.40000	5%	36.27	-	0.00	761.67

Sub Total Amount :	24626.35500
Discount Amount :	-
Total Amount :	24626.35500
Total Tax :	4075.22780
Taxable Amount :	24626.35500
Grand Total :	28702.00000
Grand Total In Words :	Twenty Eight thousand Seven hundred and Two only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	15745.565	1889.4678	1889.4678	0
IGST 18%	1167.45	210.141	210.141	0
CESS 12%	4542.72	545.1264	0	545.1264

	4542.72	1271.9616	1271.9616	0
of 5%	3170.62	158.531	158.531	0

