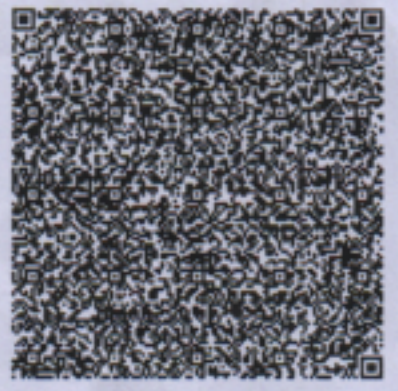


Jubilant FoodWorks Ltd.

Tax Invoice

Pb-744-SE-706



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 11/21/24 Time 7:06 AM  
 S. No. 1275 Invoice No. PB202017932  
 Security Signature *Gurneet Singh*

Invoice Number PB2020017932  
 Order Number 13778067  
 Date Nov 30, 2024  
 SAP Doc No 18910955  
 PO Number DP16449220241129

To: PELUCAN PLAZA FARIDKOT PUNJAB  
 TFS R&R WORKS PRIVATE LIMITED  
 Ground Floor, Pelican Plaza, NH-54, Village Pakka, Tahwandi  
 151203 FARIDKOT  
 INDIA State: Punjab State Code: 03  
 GSTIN 03AAADCT1597R1ZR

FSSAI License No 10014063000313  
 eWay Bill Number 301892319424  
 eWay Bill Creation Date 30/11/2024  
 eWay Bill Expiry Date 02/12/2024

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	80000003	Cold Dough Regular -15Pie	19012000	TRA	10	120.9	1209.00	2.5%	30.23	2.5%	30.23	0.00	0.00	12%	0.00	0.00	0.00	1,269.46
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	12%	0.00	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	12%	0.00	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	12%	0.00	0.00	0.00	1,440.60
5	10000163	Seasoning for Paneer Mix	21039040	EA	3	8.4	25.20	6%	1.51	6%	1.51	0.00	0.00	12%	0.00	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	12%	0.00	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	0.00	12%	0.00	0.00	0.00	635.38
8	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.91	453.84	14%	63.54	14%	63.54	0.00	0.00	12%	0.00	0.00	0.00	635.38
9	10002373	M Dew 475ml Pet Rs60	220210	CV	2	18.94	909.12	14%	127.28	14%	127.28	0.00	0.00	12%	109.09	0.00	0.00	1,272.77
10	80000380	New Pizza Sauce (Job Work).	21039090	CV	1	130.71	2352.78	6%	141.17	6%	141.17	0.00	0.00	12%	0.00	0.00	0.00	2,635.12
11	10000041	Grilled Chicken Rashers	16010000	PKT	4	455.38	113.85	6%	6.83	6%	6.83	0.00	0.00	12%	0.00	0.00	0.00	127.51
12	10000721	Diced Mozzarella & New Specs	04063000	CV	1	328.77	3945.24	6%	236.71	6%	236.71	0.00	0.00	12%	0.00	0.00	0.00	4,418.66
13	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	9%	36.11	9%	36.11	0.00	0.00	12%	0.00	0.00	0.00	473.41
14	10002360	Pepsi 475ml Pet Rs60	220210	CV	4	18.93	1817.28	14%	254.42	14%	254.42	0.00	0.00	12%	218.07	0.00	0.00	2,544.19

Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PB2020017932
Order Number	13779067
Date	Nov 30, 2024
SAP Doc No	18910955

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	Gross Amount
15	10003111	Tomato ketchup Prime	21032000	CV	1	0.56	672.00	6%	40.32	6%	40.32		0.00		0.00	752.64
16	20001583	Box 50, 500 & Double Tera IHOP	48191010	PKT	1	3.34	334.00	6%	20.04	6%	20.04		0.00		0.00	374.08
17	20001659	Paper cup Aq. 150ml	48195090	PKT	2	1.16	232.00	9%	20.88	9%	20.88		0.00		0.00	273.76
18	80000876	Bake Sprinkle 250 Gm	21039090	PKT	2	333.43	166.72	6%	10.00	6%	10.00		0.00		0.00	186.72
19	80001126	Chicken Tikka (250 gm)	16010000	PKT	1	525.98	131.50	6%	7.89	6%	7.89		0.00		0.00	147.28
20	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	2	524	524.00	6%	31.44	6%	31.44		0.00		0.00	586.88
21	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	16,498.36	GST Amt	2,342.26	CESS Amt	0	TCS Amt	0	Total Amt	19,266.7
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Jubilant FoodWorks Ltd.



Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 26,000

Remarks (Any Shortage/Excess/Return)

## TFS Faridkot

Faridkot

Transaction No. : SE-706  
 PO Number : PO-744  
 Transaction Date : 09-12-2024 12:39 pm  
 Invoice Number : PB2020017932  
 Invoice Date : 09-12-2024  
 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 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

DA-706-CE-796

	DOM SEASONING PEPPER & HERB 70GM	PAC(250NOS)	83.36	2 -	166.72000	12%	20.0064	-	0.00	186.7264
	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.16	200 -	232.00000	18%	41.76	-	0.00	273.76
6	DOM BOX GB SGB & DOUBLE TACO IHOP	NOS(1NOS)	3.34	100 -	334.00000	12%	40.08	-	0.00	374.08
7	DOM KETCHUP TOMATO 8GM SACHET	NOS(1NOS)	0.56	1200 -	672.00000	12%	80.64	-	0.00	752.64
8	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.93	96 -	1817.28000	28%	508.8384	218.0736	0.00	2544.192
9	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2 -	401.20000	18%	72.216	-	0.00	473.416
10	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.77	12 -	3945.24000	12%	473.4288	-	0.00	4418.6688
11	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	113.85	1 -	113.85000	12%	13.662	-	0.00	127.512
12	DOM SAUCE PIZZA KG	KGS(1000GR)	130.71	18 -	2352.78000	12%	282.3336	-	0.00	2635.1136
13	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	NOS(1NOS)	18.94	48 -	909.12000	28%	254.5536	109.0944	0.00	1272.768
14	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	24 -	453.84000	28%	127.0752	54.4608	0.00	635.376
15	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	24 -	453.84000	28%	127.0752	54.4608	0.00	635.376
16	DOM SEASONING PEPPER & HERB 70GM	PAC(70GR)	25.01	2 -	50.02000	12%	6.0024	-	0.00	56.0224
17	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.4	3 -	25.20000	12%	3.024	-	0.00	28.224



	DOM DOUGH AND TOSSED LARGE 275GM	TRAY(12NOS)	171.5	8	-	1372.00000	5%	68.6	-	0.00	1440.6
19	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	132.63	7	-	928.41000	5%	46.4205	-	0.00	974.8305
20	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	144.81	1	-	144.81000	5%	7.2405	-	0.00	152.0505
21	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	120.9	10	-	1209.00000	5%	60.45	-	0.00	1269.45

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	8566.87	1028.0244	1028.0244	0
IGST 18%	633.2	113.976	113.976	0
CESS 12%	3634.08	436.0896	0	436.0896
IGST 28%	3634.08	1017.5424	1017.5424	0
IGST 5%	3654.22	182.711	182.711	0