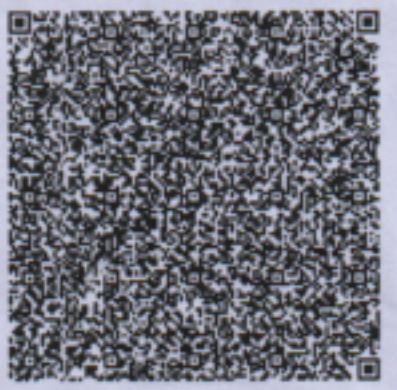


PO-746 SE-769

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

#Grub Hub@Faridkot
 INWARD OUTWARD
 Date 05/12/24 Time 10:00A
 S.No. 188 Invoice No. BS0300016017
 Security Signature Gurneet Singh

Invoice Number PB2020018170
 Order Number 13778118
 Date Dec 4, 2024
 SAP Doc No 15910952
 PO Number DP16449220241203

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
 GSTIN 03AADCT1597R1ZR

FSSAI License No 10014063000313
 eWay Bill Number 331894744694
 eWay Bill Creation Date 04/12/2024
 eWay Bill Expiry Date 06/12/2024

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	6	114.78	688.68	2.5%	17.22	2.5%	17.22	0.0%	0.00	0.00	0.00	0.00	0.00	723.12
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	140.69	140.69	2.5%	3.52	2.5%	3.52	0.0%	0.00	0.00	0.00	0.00	0.00	147.73
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	6	126.15	756.90	2.5%	18.92	2.5%	18.92	0.0%	0.00	0.00	0.00	0.00	0.00	794.74
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	8	165.83	1326.64	2.5%	33.17	2.5%	33.17	0.0%	0.00	0.00	0.00	0.00	0.00	1392.98
5	10000163	Seasoning for Paneer Mix	21039040	EA	3	8.4	25.20	6%	1.51	6%	1.51	0.0%	0.00	0.00	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	0.0%	0.00	0.00	0.00	0.00	0.00	56.02
7	10001869	Mint Mayonnaise (NAP)	21039030	PKT	2	134.38	134.38	6%	8.06	6%	8.06	0.0%	0.00	0.00	0.00	0.00	0.00	150.50
8	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.93	454.32	14%	63.60	14%	63.60	0.0%	0.00	12%	54.52	0.00	0.00	636.04
9	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.91	453.84	14%	63.54	14%	63.54	0.0%	0.00	12%	54.46	0.00	0.00	635.38
10	10002373	M Dew 475ml Pet Rs60	220210	CV	2	18.93	908.64	14%	127.21	14%	127.21	0.0%	0.00	12%	109.04	0.00	0.00	1,272.10
11	10000041	Grilled Chicken Raishers	16010000	PKT	1	465.44	116.36	6%	6.98	6%	6.98	0.0%	0.00	0.00	0.00	0.00	0.00	130.32
12	10000721	Diced Mozzarella 66" New Specs	04063000	CV	1	329.82	3957.84	6%	237.47	6%	237.47	0.0%	0.00	0.00	0.00	0.00	0.00	4,432.78
13	80000530	Paneer Tikka Topping	21069099	PKT	6	401.19	1203.57	9%	108.32	9%	108.32	0.0%	0.00	0.00	0.00	0.00	0.00	1,420.21
14	10002360	Pepsi 475ml Pet Rs60	220210	CV	4	18.98	1822.08	14%	255.09	14%	255.09	0.0%	0.00	12%	218.65	0.00	0.00	2,550.81

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020018170
Order Number	13778118
Date	Dec 4, 2024
SAP Doc No	18910962

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	TCS	Total Amt
15	10002838	Diced Cheddar cheese	04063000	KG	6	412.46	2474.76	6%	148.49	6%	148.49	0.00	0.00	0.00	0.00	2,771.74
16	10003001	New Arancini Pastry - Dominos	20049000	PKT	1	95.73	95.73	6%	5.74	6%	5.74	0.00	0.00	0.00	0.00	283.20
17	20001659	Paper cup Aq. 150ml	48195090	PKT	2	1.2	240.00	9%	21.60	9%	21.60	0.00	0.00	0.00	0.00	586.88
18	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	2	524	524.00	6%	31.44	6%	31.44	0.00	0.00	0.00	0.00	18,120.08

Taxable Amt 15,373.65

CGST Amt 2,309.76

SGST Amt 109.04

IGST Amt 0

Total Amt 18,120.08

Jubilant FoodWorks Ltd.

Gross Weight(In KG) 208.664
 Net Weight(In KG) 172.510

Road Permit/Way bill No (if Applicable):

Transporter Name
 Veh. No.
 L.H. No.
 L.R. Date
 Total Number Of Trays: 21,000

Remarks (Any Shortage/Excess/Return)	1.	2.	3.	4.	5.	6.
Amount in Words: Eighteen Thousand One Hundred Twenty Rupees Eight Paise Only						



TFS Faridkot

Faridkot

Transaction No. : SE-709
 PO Number : PO-746
 Transaction Date : 10-12-2024 04:02 pm
 Invoice Number : PB2020018170
 Invoice Date : 10-12-2024
 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.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	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	NOS(1NOS)	18.93	48	-	908.64000	28%	254.4192	109.0368	0.00	1272.096
2	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	114.78	6	-	688.68000	5%	34.434	-	0.00	723.114
3	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	140.69	1	-	140.69000	5%	7.0345	-	0.00	147.7245

	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	126.15	6 -	756.90000	5%	37.845	-	0.00	794.745
5	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	165.83	8 -	1326.64000	5%	66.332	-	0.00	1392.972
6	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.4	3 -	25.20000	12%	3.024	-	0.00	28.224
7	DOM SEASONING PEPPER & HERB 70GM	PAC(70GR)	25.01	2 -	50.02000	12%	6.0024	-	0.00	56.0224
8	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	PAC(500GR)	67.19	2 -	134.38000	12%	16.1256	-	0.00	150.5056
9	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	NOS(1NOS)	18.93	24 -	454.32000	28%	127.2096	54.5184	0.00	636.048
10	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	24 -	453.84000	28%	127.0752	54.4608	0.00	635.376
11	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	116.36	1 -	116.36000	12%	13.9632	-	0.00	130.3232
12	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	329.82	12 -	3957.84000	12%	474.9408	-	0.00	4432.7808
13	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.98	96 -	1822.08000	28%	510.1824	218.6496	0.00	2550.912
14	DOM DICED CHEDDAR CHEESE KG	PAC(1000GR)	412.46	6 -	2474.76000	12%	296.9712	-	0.00	2771.7312
15	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	1 -	95.73000	12%	11.4876	-	0.00	107.2176
16	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.2	200 -	240.00000	18%	43.2	-	0.00	283.2
17	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	524	1 -	524.00000	12%	62.88	-	0.00	586.88
18	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	6 -	1203.60000	18%	216.648	-	0.00	1420.248

Total Amount :	15373.68000
Discount Amount :	-
Total Amount :	15373.68000
Total Tax :	2746.44030
Taxable Amount :	15373.68000
Grand Total :	18120.00000
Grand Total In Words :	Eighteen thousand One hundred and Twenty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
CESS 12%	3638.88	436.6656	0	436.6656
IGST 28%	3638.88	1018.8864	1018.8864	0
IGST 5%	2912.91	145.6455	145.6455	0
IGST 12%	7378.29	885.3948	885.3948	0
IGST 18%	1443.6	259.848	259.848	0

