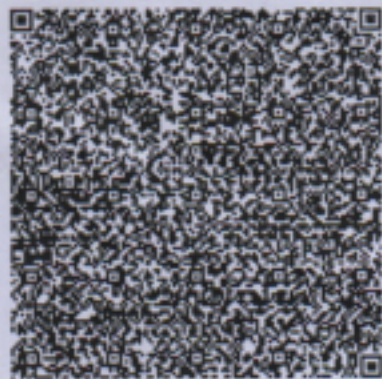


Jubilant FoodWorks Ltd.

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 03AAABCD1821C1ZL
 FSSAI License No 10014063000313
 eWay Bill Number 371898834911
 eWay Bill Creation Date 07/12/2024
 eWay Bill Expiry Date 09/12/2024

#Grub Hub@Faridkot
 IN WARD OUT WARD
 Date 08/12/24 Time 9:30 Am
 S.No. 1292 Invoice No. PB9020018447
 Security Signature *Gurmeet Singh*

Invoice Number	PB2020018447
Order Number	13778163
Date	Dec 7, 2024
SAP Doc No	18910968
PO Number	DP16448220241206

To: PELICAN PLAZA FARIDKOT PUNJAB
 THE STAR WORKS PRIVATE LIMITED
 Ground Floor, Pelican Plaza, NH-54, Village Pakka, Talwandi
 151203 FARIDKOT
 INDIA State: Punjab State Code: 03

Contact Person
 Contact Number
 Place of Supply: Punjab

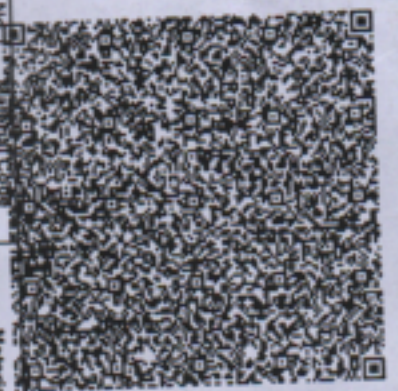
S.No.	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	5	114.78	573.90	2.5%	14.35	2.5%	14.35	0.00	0.00	0.00	0.00	0.00	0.00	602.60
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	140.69	140.69	2.5%	3.52	2.5%	3.52	0.00	0.00	0.00	0.00	0.00	0.00	147.73
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	126.15	630.75	2.5%	15.77	2.5%	15.77	0.00	0.00	0.00	0.00	0.00	0.00	662.29
4	10000163	Seasoning for Paneer Mix	21039040	EA	3	8.4	25.20	6%	1.51	6%	1.51	0.00	0.00	0.00	0.00	0.00	0.00	28.22
5	10000640	Pepper & Herb Seasoning (70gms)	21039040	PKT	2	25.01	50.02	6%	3.00	6%	3.00	0.00	0.00	0.00	0.00	0.00	0.00	56.02
6	10001869	Mint Mayonnaise (NAP)	21039030	PKT	2	134.38	134.38	6%	8.06	6%	8.06	0.00	0.00	0.00	0.00	0.00	0.00	150.50
7	10001988	Snack Dressing (NAP)	21039030	CV	1	72.66	871.92	6%	52.32	6%	52.32	0.00	0.00	0.00	0.00	0.00	0.00	976.56
8	80000380	New Pizza Sauce (Job Work).	21039090	CV	1	130.75	2353.50	6%	141.21	6%	141.21	0.00	0.00	0.00	0.00	0.00	0.00	2,635.92
9	10001845	Spicy red Dressing (NAP)	21032000	KG	3	115.66	346.98	6%	20.82	6%	20.82	0.00	0.00	0.00	0.00	0.00	0.00	388.62
10	10001846	Seasoned Mayo (500 g) (NAP)	21039030	PKT	1	137.7	69.85	6%	4.13	6%	4.13	0.00	0.00	0.00	0.00	0.00	0.00	77.11
11	10000041	Grilled Chicken Rashers	16010000	PKT	1	485.44	116.36	6%	6.98	6%	6.98	0.00	0.00	0.00	0.00	0.00	0.00	130.32
12	10000721	Diced Mozzarella & New Specs	04063000	CV	1	329.82	3957.84	6%	237.47	6%	237.47	0.00	0.00	0.00	0.00	0.00	0.00	4,432.78
13	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.66	759.84	9%	68.39	9%	68.39	0.00	0.00	0.00	0.00	0.00	0.00	896.62
14	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	9%	36.11	9%	36.11	0.00	0.00	0.00	0.00	0.00	0.00	473.41



Pb. 740 SE

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PG2020018447
Order Number	13778163
Date	Dec 7, 2024
SAP Doc No	18910968

S.No.	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	Pepsi 475ml Pet Rsb0	220210	CV	2	18.98	911.04	14%	127.55	14%	127.55	0.00	0.00	12%	109.32	1,275.46
16	Diced Cheddar cheese	04063000	KG	6	412.46	2474.76	6%	148.49	6%	148.49	0.00	0.00		0.00	339.94
17	Paper Carry Bag 10"	48194000	PKT	1	5.76	288.00	9%	25.92	9%	25.92	0.00	0.00		0.00	612.42
18	Paper Carry Bag 13"	48194000	PKT	1	10.38	519.00	9%	46.71	9%	46.71	0.00	0.00		0.00	452.82
19	Paper Napkin (100pc) New Specs	46182000	CV	1	16.7	417.50	9%	37.56	9%	37.56	0.00	0.00		0.00	61.80
20	Regular Corrugated Sheet (100 Pc)	48191090	PKT	1	0.55	55.00	6%	3.30	6%	3.30	0.00	0.00		0.00	273.76
21	Paper Carry Bag 8"	48194000	PKT	1	4.64	232.00	9%	20.88	9%	20.88	0.00	0.00		0.00	318.96
22	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.03	270.30	9%	24.33	9%	24.33	0.00	0.00		0.00	2,052.02
23	Suma Slink Diet EasyPack D1.8	34029012	CV	1	17.39	1739.00	9%	156.51	9%	156.51	0.00	0.00		0.00	369.22
24	Suma All in One EP	34029011	CV	1	10.43	312.90	9%	28.16	9%	28.16	0.00	0.00		0.00	253.10
25	Bake Sprinkle 250 Gm	21039090	PKT	2	451.96	225.98	6%	13.56	6%	13.56	0.00	0.00		0.00	147.30
26	Chicken Tikka (250 gm)	16010000	PKT	1	528.06	131.52	6%	7.89	6%	7.89	0.00	0.00		0.00	566.88
27	CHICKEN BBQ (500 gm)	16010000	PKT	2	524	524.00	6%	31.44	6%	31.44	0.00	0.00		0.00	281.74
28	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56	6%	15.09	6%	15.09	0.00	0.00		0.00	406.49
29	CHICKEN SAUSAGES (500 gm)	16010000	PKT	1	725.85	362.93	6%	21.78	6%	21.78	0.00	0.00		0.00	

Taxable Amt	19,146.91	GST Amt	2,645.66	CESS Amt	0	TCS Amt	0	Total Amt	21,901.89
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Gross Weight(in KG) 148,320
 Net Weight(in KG) 129,050

Road Permit/Way Bill No (If Applicable):
 Transporter Name

Jubilant FoodWorks Ltd.

(Authorised Signatory)



TFS Faridkot

Faridkot

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Transaction No. :	SE-714
PO Number :	PO-748
Transaction Date :	13-12-2024 12:45 pm
Invoice Number :	PB2020018447
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.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 SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	362.93	1	-	362.93000	12%	43.5516	-	0.00	406.4816
2	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	114.78	5	-	573.90000	5%	28.695	-	0.00	602.595
3	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	140.69	1	-	140.69000	5%	7.0345	-	0.00	147.7245

	DOM DOUGH AND TOSSED REG 165GM	TRAY(15NOS)	126.15	5	-	630.75000	5%	31.5375	-	0.00	662.2875
	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.4	3	-	25.20000	12%	3.024	-	0.00	28.224
6	DOM SEASONING PEPPER & HERB 70GM	PAC(70GR)	25.01	2	-	50.02000	12%	6.0024	-	0.00	56.0224
7	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	PAC(500GR)	67.19	2	-	134.38000	12%	16.1256	-	0.00	150.5056
8	DOM SAUCE SNACK DRESSING KG	KGS(1000GR)	72.66	12	-	871.92000	12%	104.6304	-	0.00	976.5504
9	DOM NEW PIZZA SAUCE (JOB WORK)	TRAY(15NOS)	130.75	18	-	2353.50000	12%	282.42	-	0.00	2635.92
10	DOM SAUCE SPICY RED DRESSING KG	KGS(1000GR)	115.66	3	-	346.98000	12%	41.6376	-	0.00	388.6176
11	DOM SAUCE MAYONNAISE SEASONED 500GM	PAC(500GR)	68.85	1	-	68.85000	12%	8.262	-	0.00	77.112
12	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	116.36	1	-	116.36000	12%	13.9632	-	0.00	130.3232
13	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	329.82	12	-	3957.84000	12%	474.9408	-	0.00	4432.7808
14	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.66	24	-	759.84000	18%	136.7712	-	0.00	896.6112
15	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416
16	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.98	48	-	911.04000	28%	255.0912	109.3248	0.00	1275.456
17	DOM DICED CHEDDAR CHEESE KG	PAC(1000GR)	412.46	6	-	2474.76000	12%	296.9712	-	0.00	2771.7312
18	DOM CARRY BAG 10INCH NO	NOS(1NOS)	5.76	50	-	288.00000	18%	51.84	-	0.00	339.84
19	DOM CARRY BAG 13INCH NO	NOS(1NOS)	10.38	50	-	519.00000	18%	93.42	-	0.00	612.42
20	DOM TISSUE PAPER 100NO PKT	NOS(1NOS)	16.7	25	-	417.50000	18%	75.15	-	0.00	492.65

	RRUGATED SHEET REGULAR PKT	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6
22	DOM CARRY BAG 8 INCH NO	NOS(1NOS)	4.64	50	-	232.00000	18%	41.76	-	0.00	273.76
23	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	27.03	10	-	270.30000	18%	48.654	-	0.00	318.954
24	DOM HKS SUMA SINK D1.8 NO	NOS(1NOS)	17.39	100	-	1739.00000	18%	313.02	-	0.00	2052.02
25	DOM SUMA ALL IN ONE EP 20GM NO	NOS(1NOS)	10.43	30	-	312.90000	18%	56.322	-	0.00	369.222
26	DOM SEASONING BAKE SPRINKLE 250GM	PAC(250NOS)	112.99	2	-	225.98000	12%	27.1176	-	0.00	253.0976
27	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	131.52	1	-	131.52000	12%	15.7824	-	0.00	147.3024
28	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	524	1	-	524.00000	12%	62.88	-	0.00	586.88
29	DOM CHICKEN PERI PERI NEW FROZEN 500GM	KGS(1000GR)	251.56	1	-	251.56000	12%	30.1872	-	0.00	281.7472

Sub Total Amount : 19146.92000

Discount Amount : -

Total Amount : 19146.92000

Total Tax : 2754.93220

Taxable Amount : 19146.92000

Grand Total : 21902.00000

Grand Total In Words : Twenty One thousand Nine hundred and Two only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	11950.8	1434.096	1434.096	0
IGST 5%	1345.34	67.267	67.267	0
IGST 18%	4939.74	889.1532	889.1532	0
CESS 12%	911.04	109.3248	0	109.3248
IGST 28%	911.04	255.0912	255.0912	0