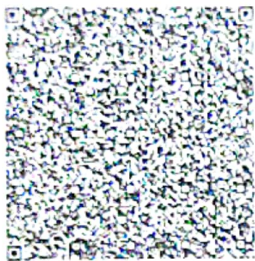


Jubilant FoodWorks Ltd.

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 301899120184

eWay Bill Creation Date 11/12/2024

eWay Bill Expiry Date 13/12/2024

IRN: 7e17c42970ab76e407c894b00961d19483ea56e12c14fb1e1f99dea019b836a

#Grub Hub@Faridkot

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	12/12/24	Time	5:00 AM
S. No.	1297	Invoice No.	PB2022018712
Security Signature Gurmeet Singh			

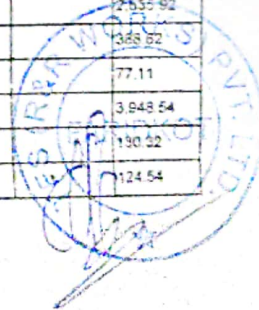
Invoice Number	PB2022018712
Order Number	13778225
Date	Dec 11, 2024
SAP Doc No	18910074
PO Number	DP18A49220241210

To: PELICAN PLAZA FARIDKOT PUNJAB DPL DP18A492
 JUBILANT FOODWORKS PRIVATE LIMITED
 Ground Floor, Pelican Plaza, NH-54, Village Parka, Faridkot
 151203 FARIDKOT
 INDIA State: Punjab State Code: 03

GSTIN 03AAADCT1597R1ZR

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
✓	80000003	Cold Dough Regular -15Pie	19012000	TRA	3	114.78	344.34	2.5 %	8.61	2.5 %	8.61	0.00	0.00		0.00			361.56
✓	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			147.73
✓	80000237	New Hand-tossed Dough Reg	19012000	TRA	3	126.15	378.45	2.5 %	9.46	2.5 %	9.46	0.00	0.00		0.00			397.37
✓	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	8	165.83	1326.64	2.5 %	33.17	2.5 %	33.17	0.00	0.00		0.00			1,392.98
✓	10000163	Seasoning for Paneer Mix	21039040	EA	3	8.4	25.20	6 %	1.51	6 %	1.51	0.00	0.00		0.00			28.22
✓	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	2	25.01	50.02	6 %	3.00	6 %	3.00	0.00	0.00		0.00			56.02
✓	10001415	Gb Seasoning (250 GM Pkt)	21039040	PKT	2	68.31	136.62	6 %	8.20	6 %	8.20	0.00	0.00		0.00			153.02
✓	10001869	Mint Mayonnaise (NAP)	21039030	PKT	2	134.38	134.38	6 %	8.06	6 %	8.06	0.00	0.00		0.00			150.50
✓	80000320	New Pizza Sauce (Job Work)	21039090	CV	1	130.75	2353.50	6 %	141.21	6 %	141.21	0.00	0.00		0.00			2,535.92
✓	10001845	Spicy red Dressing (NAP)	21032000	KG	3	115.66	346.98	6 %	20.82	6 %	20.82	0.00	0.00		0.00			368.82
✓	10001846	Seasoned Mayo (500 g) (NAP)	21039030	PKT	1	137.7	68.85	6 %	4.13	6 %	4.13	0.00	0.00		0.00			77.11
✓	10002686	Cheese Sauce	04063000	CV	1	293.79	3525.48	6 %	211.53	6 %	211.53	0.00	0.00		0.00			3,948.54
✓	10000041	Grilled Chicken Rashers	16010000	PKT	1	465.44	116.36	6 %	6.98	6 %	6.98	0.00	0.00		0.00			130.52
✓	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60	2.5 %	2.97	2.5 %	2.97	0.00	0.00		0.00			124.54



Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2525018712
Order Number	13778220
Date	Dec 11, 2024
SAF Doc No	18910974

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 Percentage	Cess Amount	CESS Amt	TCS Amount	Gross Amount
1	10000721	Diced Mozzarella 40" New Specs	04063000	CV	1	329.82	3957.84	6%	237.47	6%	237.47		0.00		0.00			4432.78
2	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	9%	36.11	9%	36.11		0.00		0.00			473.41
3	10002360	Pepsi 475ml Pet Rs60	220210	CV	3	18.98	1366.56	14%	191.32	14%	191.32		0.00	12%	163.99			1,913.19
4	10003028	Cheese sauce new	04063000	CV	1	281.18	3374.16	6%	202.45	6%	202.45		0.00		0.00			3,779.06
5	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.7	417.50	9%	37.58	9%	37.58		0.00		0.00			492.06
6	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	1	0.55	55.00	6%	3.30	6%	3.30		0.00		0.00			61.80
7	20001529	Box Regular- IHOP	48191010	PKT	1	3.76	376.00	6%	22.56	6%	22.58		0.00		0.00			421.12
8	20001530	Box Medium IHOP	48191010	PKT	1	7	700.00	6%	42.00	6%	42.00		0.00		0.00			784.00
9	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	1	3.38	336.00	6%	20.16	6%	20.16		0.00		0.00			376.32
10	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.03	270.30	9%	24.33	9%	24.33		0.00		0.00			318.96
11	80001125	Chicken Tikka (250 gm)	16010000	PKT	1	526.06	131.52	6%	7.89	6%	7.89		0.00		0.00			147.30
12	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	2	524	524.00	6%	31.44	6%	31.44		0.00		0.00			586.88
13	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	21,227.74	GST Amt	2,889.14	CESS Amt	0	TCS Amt	0	Total Amt	24,061.47
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Gross Weight(in KG) 193,231

Net Weight(in KG) 167,762

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

Jubilant FoodWorks Ltd.

(Authorised Signatory)

TFS Faridkot

Faridkot

Transaction No. :	SE-715
PO Number :	PO-751
Transaction Date :	14-12-2024 11:22 am
Invoice Number :	PB2020018712
Invoice Date :	13-12-2024
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-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 CHEESE SAUCE (PRABHAT)	NOS(1NOS)	281.18	12	-	3374.16000	12%	404.8992	-	0.00	3779.0592
2	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	114.78	3	-	344.34000	5%	17.217	-	0.00	361.557
3	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	140.69	1	-	140.69000	5%	7.0345	-	0.00	147.7245
4	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	126.15	3	-	378.45000	5%	18.9225	-	0.00	397.3725

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6	DOM DOUGH AND TOSSED LARGE 275GM	FRAY(12NOS)	165.83	8	-	1326.64000	5%	66.332	-	0.00	1392.972
7	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 GB SEASONING (250GM PKT)	PAC(250GR)	68.31	2	-	136.62000	12%	16.3944	-	0.00	153.0144
9	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	PAC(500GR)	67.19	2	-	134.38000	12%	16.1256	-	0.00	150.5056
10	DOM NEW PIZZA SAUCE (JOB WORK)	TRAY(15NOS)	130.75	18	-	2353.50000	12%	282.42	-	0.00	2635.92
11	DOM SAUCE SPICY RED DRESSING KG	KGS(1000GR)	115.66	3	-	346.98000	12%	41.6376	-	0.00	388.6176
12	DOM SAUCE MAYONNAISE SEASONED 500GM	PAC(500GR)	68.85	1	-	68.85000	12%	8.262	-	0.00	77.112
13	DOM CHEESE SAUCE	NOS(1NOS)	293.79	12	-	3525.48000	12%	423.0576	-	0.00	3948.5376
14	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	116.36	1	-	116.36000	12%	13.9632	-	0.00	130.3232
15	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53
16	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	329.82	12	-	3957.84000	12%	474.9408	-	0.00	4432.7808
17	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416
18	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.98	72	-	1366.56000	28%	382.6368	163.9872	0.00	1913.184
19	DOM TISSUE PAPER 100NO PKT	NOS(1NOS)	16.7	25	-	417.50000	18%	75.15	-	0.00	492.65
20	DOM CORRUGATED SHEET REGULAR PKT	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6
21	DOM BOX REGULAR HOP	NOS(1NOS)	3.76	100	-	376.00000	12%	45.12	-	0.00	421.12

					Posist						
	DOM BOX MEDIUM IOP	NOS(1NOS)	7	100	-	700.00000	12%	84	-	0.00	784
	DOM BOX GB SGB & DOUBLE TACO IHOP	NOS(1NOS)	3.36	100	-	336.00000	12%	40.32	-	0.00	376.32
24	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	27.03	10	-	270.30000	18%	48.654	-	0.00	318.954
25	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	131.52	1	-	131.52000	12%	15.7824	-	0.00	147.3024
26	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	524	1	-	524.00000	12%	62.88	-	0.00	586.88
27	DOM CHICKEN PERI PERI NEW FROZEN 500GM	KGS(1000GR)	251.56	1	-	251.56000	12%	30.1872	-	0.00	281.7472

Sub Total Amount :	21227.75000
Discount Amount :	-
Total Amount :	21227.75000
Total Tax :	2833.69640
Taxable Amount :	21227.75000
Grand Total :	24061.00000
Grand Total In Words :	Twenty Four thousand and Sixty One only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	16463.47	1975.6164	1975.6164	0
IGST 5%	2308.72	115.436	115.436	0
IGST 18%	1089	196.02	196.02	0
CESS 12%	1366.56	163.9872	0	163.9872
IGST 28%	1366.56	382.6368	382.6368	0