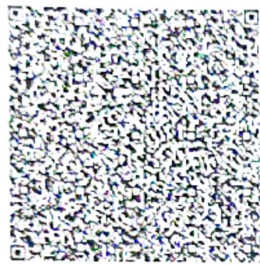


PO-754 SE-720

Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Company Plant: C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MCHALI
 PHASE-1,INDL AREA,
 160055 MOHALI
 INDIA State: Punjab State Code: 03

GSTIN 03AABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 371901279841

eWay Bill Creation Date 14/12/2024

eWay Bill Expiry Date 16/12/2024

IRN: dd1aad620ae81a1d5dhd1eer296d433e459d270b489ab2a1f05468fef1aff3ap

Invoice Number	PB2024018990
Order Number	13779265
Date	Dec 14 2024
SAP Doc No	18910980
PO Number	DPI64492202A1213

Hub@Faridkot

INWARD	✓	OUTWARD	X
Date	15/12/24	Time	8:30A
S. No.	1305	Invoice No.	PB7020018982
Security Signature		Gurmeet Singh	

To: PELIGAN PLAZA FARIDKOT PUNJAB DPI: DPI64492
 TFS R&H WORKS PRIVATE LIMITED
 Ground Floor, Pelican Plaza, NH-54, Village Pakra, Tanwandi
 151203 FARIDKOT
 INDIA State: Punjab State Code: 03

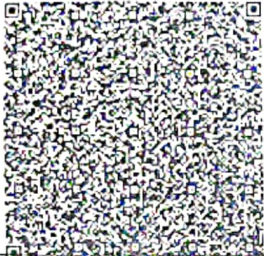
GSTIN 03AADCT1597R1ZR

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
1	80000976	Bake Sprinkle 250 Gm	21039090	PKT	1	451.96	112.99	6%	6.78	6%	6.78		0.00		0.00			126.55
2	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
3	80001128	Chicken Tikka (250 gm)	16010000	PKT	1	526.06	131.52	6%	7.89	6%	7.89		0.00		0.00			147.30
4	80000980	Chocolate Lava Cake Prepared	19059010	CV1	1	31.66	759.84	9%	68.39	9%	68.39		0.00		0.00			896.62
5	80000003	Cold Dough Regular -15Pie	19012000	TRA	5	114.78	573.90	2.5%	14.35	2.5%	14.35		0.00		0.00			602.60
6	10002838	Diced Cheddar cheese	04063000	KG	6	412.46	2474.76	6%	148.49	6%	148.49		0.00		0.00			2,771.74
7	10000721	Diced Mozzarella &C New Specs	04063000	CV	1	329.82	3957.84	6%	237.47	6%	237.47		0.00		0.00			4,432.78
8	30000021	Micro Fibre Duster Blue	63071020	EA	1	100	100.00	2.5%	2.50	2.5%	2.50		0.00		0.00			105.00
9	30000022	Micro Fibre Duster Yellow	63071020	EA	1	100	100.00	2.5%	2.50	2.5%	2.50		0.00		0.00			105.00
10	30000749	Name Badge - GDA New	39269099	EA	5	22.5	112.50	9%	10.13	9%	10.13		0.00		0.00			132.76
11	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	165.83	629.15	2.5%	20.73	2.5%	20.73		0.00		0.00			870.61
12	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			147.73
13	80000237	New Hand-tossed Dough Reg	19012000	TRA	4	126.15	504.60	2.5%	12.62	2.5%	12.62		0.00		0.00			529.84
14	10000903	Oregano Seasoning Sachets-(0.7 gm) 500	21039040	BOX	3	290.43	891.29	6%	41.48	6%	41.48		0.00		0.00			774.25

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020018980
Order Number	13778265
Date	Dec 14, 2024
SAP Doc No	18910980

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 No	Cess Amount	ECSS Rate	ECSS Amount	TCS Amount	Gross Amount
15	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60	9 %	18.05	9 %	18.05		0.00		0.00				236.70
16	10000640	Copper & Herb Seasoning (70gm)	21039040	PKT	2	25.01	50.02	6 %	3.00	6 %	3.00		0.00		0.00				56.02
17	10002360	Pepsi 475ml Pet Rs60	220210	CV	2	18.98	911.04	14 %	127.55	14 %	127.55		0.00	12 %	109.32				1,275.46
18	10002535	Pepsi PET 295 ML	220210	CV	1	17.89	536.70	14 %	75.14	14 %	75.14		0.00	12 %	64.40				751.38
19	10000163	Seasoning for Paneer Mix	21039040	EA	2	8.4	16.80	6 %	1.01	6 %	1.01		0.00		0.00				18.82

Taxable Amt	12,455.8	GST Amt	1,633.38	CESS Amt	0	TCS Amt	0	Total Amt	14,282.9
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Gross Weight(in KG) 118,996

Net Weight(in KG) 94,223

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 15,000

Remarks (Any Shortage/Excess/Return)	
1.	4.
2.	5.
3.	6.
Amount in Words: Fourteen Thousand Two Hundred Sixty Two Rupees Ninety Paise Only	

TFS Faridkot

Faridkot

Transaction No. : SE-720
 PO Number : PO-754
 Transaction Date : 16-12-2024 06:16 pm
 Invoice Number : PB2020018980
 Invoice Date : 16-12-2024
 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	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.4	2	-	16.80000	12%	2.016	-	0.00	18.816
2	DOM PEPSI PET 295 ML	NOS(1NOS)	17.91	30	-	537.30000	28%	150.444	64.476	0.00	752.22
3	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.98	48	-	911.04000	28%	255.0912	109.3248	0.00	1275.456
4	DOM SEASONING PEPPER & HERB 70GM	PAC(70GR)	25.01	2	-	50.02000	12%	6.0024	-	0.00	56.0224

					Posist					
	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	1 -	200.60000	18%	36.108	-	0.00	236.708
6	DOM SEASONING OREGANO SACHET	PAC(500NOS)	454.2	1.5 -	681.30000	12%	81.756	-	0.00	763.056
7	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	126.15	4 -	504.60000	5%	25.23	-	0.00	529.83
8	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	140.69	1 -	140.69000	5%	7.0345	-	0.00	147.7245
9	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	165.83	5 -	829.15000	5%	41.4575	-	0.00	870.6075
10	DOM NAME BAGDE GDA NO	NOS(1NOS)	25	5 -	125.00000	18%	21.825	-	3.75	143.075
11	DOM HKS DUSTER MICRO FIBRE BLUE NO	NOS(1NOS)	100.09	1 -	100.09000	5%	5.0045	-	0.00	105.0945
12	DOM HKS DUSTER MICRO FIBRE YELLOW NO	NOS(1NOS)	100	1 -	100.00000	5%	5	-	0.00	105
13	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	329.82	12 -	3957.84000	12%	474.9408	-	0.00	4432.7808
14	DOM DICED CHEDDAR CHEESE KG	PAC(1000GR)	412.46	6 -	2474.76000	12%	296.9712	-	0.00	2771.7312
15	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	114.78	5 -	573.90000	5%	28.695	-	0.00	602.595
16	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.66	24 -	759.84000	18%	136.7712	-	0.00	896.6112
17	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	131.52	1 -	131.52000	12%	15.7824	-	0.00	147.3024