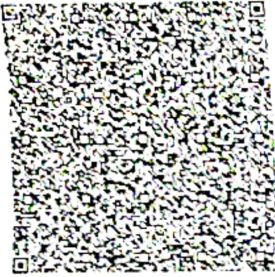


PO - 758-SE-725

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020019265
Order Number	13778317
Date	Dec 18, 2024
SAP Doc No	18910987
PO Number	DPI6449220241217

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

Jubilant FoodWorks Faridkot

INWARD	✓	OUTWARD	X
Date	19/12/24	Time	4.50 PM
S. No.	1313	Invoice No.	PB2020019265
Security Signature <i>Gurmeet Singh</i>			

To: PELICAN PLAZA FARIDKOT PUNJAB DPI: DPI64492  
 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 341903563079  
 eWay Bill Creation Date 18/12/2024

eWay Bill Expiry Date 20/12/2024

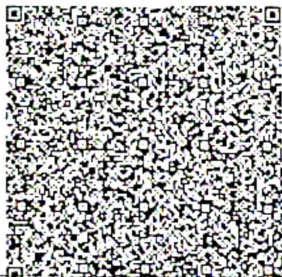
Contact Person  
 Contact Number  
 Place of Supply: Punjab

IRN: d5615fbcea0ed89a88405af4470797b0714a25296aa99a9e6061c1add8d1b9b3

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	80000003	Cold Dough Regular -15Pie	19012000	TRA	8	114.78	918.24	2.5 %	22.96	2.5 %	22.96		0.00		0.00			964.16
2	80000162	New Hand-tossed Dough Large	19012000	TRA	2	140.69	281.38	2.5 %	7.03	2.5 %	7.03		0.00		0.00			295.44
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	9	126.15	1135.35	2.5 %	28.38	2.5 %	28.38		0.00		0.00			1,192.11
4	10000163	Seasoning for Paneer Mix	21039040	EA	2	8.4	16.80	6 %	1.01	6 %	1.01		0.00		0.00			18.82
5	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	2	25.01	50.02	6 %	3.00	6 %	3.00		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			150.50
7	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	2	230.43	460.86	6 %	27.65	6 %	27.65		0.00		0.00			516.16
8	10001845	Spicy red Dressing (NAP)	21032000	KG	6	115.66	693.96	6 %	41.64	6 %	41.64		0.00		0.00			777.24
9	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60	2.5 %	2.97	2.5 %	2.97		0.00		0.00			124.54
10	10000721	Diced Mozzarella 6E New Specs	04063000	CV	1	329.82	3957.84	6 %	237.47	6 %	237.47		0.00		0.00			4,432.78
11	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60	9 %	18.05	9 %	18.05		0.00		0.00			236.70
12	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
13	20000048	Corrugated Paper Cut Sheet (100 Pc)	48191090	PKT	1	0.98	98.00	6 %	5.88	6 %	5.88		0.00		0.00			109.76

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020019265
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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 PR No	Cess Amount	TCS PR No	TCS Amount	Gross Amount
14	20001529	Box Regular- IHOP	48191010	PK1	1	3.76	376.00	6 %	22.56	6 %	22.56		0.00		0.00			421.12
15	20001531	Box Large IHOP	48191010	PKT	1	13.31	665.50	6 %	39.93	6 %	39.93		0.00		0.00			745.36
16	30000749	Name Badge - GDA New	39269099	EA	5	22.5	112.50	9 %	10.13	9 %	10.13		0.00		0.00			132.76

Taxable Amt	9,756.73	GST Amt	1,103.72	CESS Amt	0	TCS Amt	0	Total Amt	10,924.85
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Gross Weight(in KG) 116,128

Net Weight(in KG) 88,815

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 27 000

(Authorised Signatory)



Remarks (Any Shortage/Excess/Return)	
1.	4.
2.	5.
3.	6.
Amount in Words: Ten Thousand Nine Hundred Twenty Four Rupees Eighty Five Paise Only	

## TFS Faridkot

Faridkot

Transaction No. : SE-724  
 PO Number : PO-758  
 Transaction Date : 20-12-2024 12:45 pm  
 Invoice Number : PB2020019265  
 Invoice Date : 20-12-2024  
 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 NAME BAGDE GDA NO	NOS(INOS)	25	5	-	125.00000	18%	20.25	-	12.5	132.75
2	DOM BOX LARGE IHOP	NOS(INOS)	13.31	50	-	665.50000	12%	79.86	-	0.00	745.36
3	DOM BOX REGULAR IHOP	NOS(INOS)	3.76	100	-	376.00000	12%	45.12	-	0.00	421.12
4	DOM CORRUGATED PAPER CUT SHEET 100NO	NOS(INOS)	0.98	100	-	98.00000	12%	11.76	-	0.00	109.76
5	DOM PEPSI PET 295 ML	NOS(INOS)	17.89	30	-	536.70000	28%	150.276	64.404	0.00	751.38

	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	1	-	200.60000	18%	36.108	-	0.00	236.708
7	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	329.82	12	-	3957.84000	12%	474.9408	-	0.00	4432.7808
8	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53
9	DOM SAUCE SPICY RED DRESSING KG	KGS(1000GR)	115.66	6	-	693.96000	12%	83.2752	-	0.00	777.2352
10	DOM SEASONING OREGANO SACHET	PAC(500NOS)	460.86	1	-	460.86000	12%	55.3032	-	0.00	516.1632
11	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	PAC(500GR)	67.19	2	-	134.38000	12%	16.1256	-	0.00	150.5056
12	DOM SEASONING PEPPER & HERB 70GM	PAC(70GR)	25.01	2	-	50.02000	12%	6.0024	-	0.00	56.0224
13	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.4	2	-	16.80000	12%	2.016	-	0.00	18.816
14	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	126.15	9	-	1135.35000	5%	56.7675	-	0.00	1192.1175
15	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	140.69	2	-	281.38000	5%	14.069	-	0.00	295.449
16	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	114.78	8	-	918.24000	5%	45.912	-	0.00	964.152

Sub Total Amount : 9769.23000

Discount Amount : 12.50000

Total Amount : 9756.73000

Total Tax : 1168.11970

Taxable Amount : 9756.73000

Grand Total : 10925.00000

Grand Total In Words : Ten thousand Nine hundred and Twenty Five only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	313.1	56.358	56.358	0
IGST 12%	6453.36	774.4032	774.4032	0

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28%	536.7	150.276	150.276	0
CESS 12%	536.7	64.404	0	64.404
IGST 5%	2453.57	122.6785	122.6785	0

