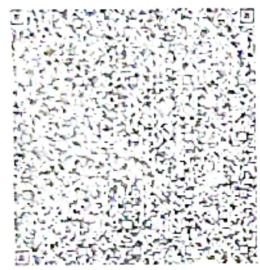


PO-762 SE-727

S-98-34
S-98-21

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020019570
Order Number	13778357
Date	Dec 21, 2024
SAP Doc No	18910895
PO Number	DPI6449220241220

FROM: Company Plant: C002
Mohali Commissary
Jubilant FoodWorks Limited
SAS NAGAR
MOHALI
PHASE-1 INCL AREA
152055 MOHALI
INDIA State Punjab State Code: 03

CSTIN: 03AA6CD1R21C1ZL

IN WARD ✓ OUT WARD ✗
Date 23/12/24 Time 3:32A
S.No. 1319 Invoice No. PB202019570
Security Signature Gurnmeet Singh

To: PELICAN PLAZA FARIDKOT PUNJAB DPI: DPI64492
TFS R&P WORKS PRIVATE LIMITED
Ground Floor, Pelican Plaza, NH-54 Village Pakwa, Talwandi
151203 FARIDKOT
INDIA State Punjab State Code: 03

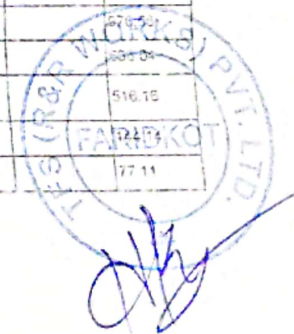
GSTIN: 03AAADT1587R1ZR

FSCAI License No: 10514053000313
eWay Bill Number: 391905861309
eWay Bill Creation Date: 21/12/2024
eWay Bill Expiry Date: 23/12/2024

Contact Person
Contact Number
Place of Supply: Punjab

IRN: bn2f68ce5d4e7fdd9003054|b0b1a58de0821a42e43bd0c583c815aabb818fe

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
✓	60000003	Cold Dough Regular -15Ple	19012000	TRA	12	114.78	1377.30	2.5%	34.43	2.5%	34.43		0.00		0.00			1,446.22
✓	60000102	New Hand-tossed Dough Large	19012000	TRA	3	140.69	422.07	2.5%	10.55	2.5%	10.55		0.00		0.00			443.17
✓	60000237	New Hand-tossed Dough Reg	19012000	TRA	10	126.15	1261.50	2.5%	31.54	2.5%	31.54		0.00		0.00			1,324.58
✓	60000280	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	15	165.83	2487.45	2.5%	62.19	2.5%	62.19		0.00		0.00			2711.83
✓	10000163	Seasoning for Paneer Mix	21039040	EA	2	8.4	16.80	6%	1.01	6%	1.01		0.00		0.00			19.82
✓	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	3	25.01	75.03	6%	4.50	6%	4.50		0.00		0.00			84.03
✓	10001418	Gb Seasoning (250 GM Pkt)	21039040	PKT	2	68.31	136.62	6%	8.20	6%	8.20		0.00		0.00			153.02
✓	10001859	Mint Mayonnaise (NAP)	21039030	PKT	2	134.38	134.38	6%	8.06	6%	8.06		0.00		0.00			150.50
✓	10001988	Snack Dressing (NAP)	21039030	CV	1	72.68	871.82	6%	52.32	6%	52.32		0.00		0.00			976.42
✓	0000371	7Up 475ml Pet Rs60	220210	CV	1	18.93	454.22	14%	63.60	14%	63.60		0.00	12%	54.52			572.34
✓	10000803	Oregano Seasoning Sachets (0.7 gm) 50	21039040	BUX	2	230.43	460.86	6%	27.65	6%	27.65		0.00		0.00			516.16
✓	10001844	Haness Mayo (NAP)	21039030	PKT	1	128.7	128.70	6%	7.72	6%	7.72		0.00		0.00			136.42
✓	10001843	Seasoned Mayo (500 g) (NAP)	21039030	PKT	1	127.7	68.85	6%	4.13	6%	4.13		0.00		0.00			77.11



Tax Invoice



35
36
1

Invoice Number	FG2010010570
Order Number	13770047
Date	Dec 21, 2024
SAP Doc No	18910903

Sl. No	Material Code	Material Description	HSN of Goods	Uom	Bill Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Class Pkgs	Class Number	Class Amount	TCS Rate	TCS Amount	Gross Amount
1	10000721	Diced Mozzarella 8E* New Specs	04063000	CV	1	329.82	329.84	6%	20.77	6%	20.77		0.00			0.00			4432.73
2	81000980	Chocolate Lava Cake Prepared	19059010	CV1	1	31.85	759.84	9%	68.39	9%	68.39		0.00			0.00			896.62
3	81000530	Paneer Tikka Topping	21089099	PKT	4	401.19	802.38	9%	72.21	9%	72.21		0.00			0.00			946.80
4	10002380	Pepsi 475ml Per Rs60	220210	CV	5	18.98	2703.12	14%	382.64	14%	382.64		0.00	12%	327.97	0.00			3826.37
5	10002827	Cheesy Dip New 8E* NAP	04063000	CV	1	9.75	1404.00	6%	84.24	6%	84.24		0.00			0.00			1572.48
6	10001001	New Arancini Patty - Dominos	20049000	PKT	2	95.73	191.48	6%	11.49	6%	11.49		0.00			0.00			214.44
7	10002111	Tomato ketchup Prime	21032000	CV	1	0.56	672.00	6%	40.32	6%	40.32		0.00			0.00			752.64
8	20000043	Corrugated Paper Cut Sheet (100 Pcs)	48191090	PKT	1	0.98	98.00	6%	5.88	6%	5.88		0.00			0.00			109.76
9	20000005	Paper Napkin (100pc) New Specs	48182000	CV	1	16.7	417.50	9%	37.58	9%	37.58		0.00			0.00			492.66
10	20001118	Coated Baking Paper (White)	48115099	PKT	1	187.5	187.50	9%	16.88	9%	16.88		0.00			0.00			221.26
11	20001820	Box Regular - IHOP	48191010	PKT	2	3.78	752.00	6%	45.12	6%	45.12		0.00			0.00			842.24
12	20001501	Box Large IHOP	48191010	PKT	1	13.31	805.50	6%	39.93	6%	39.93		0.00			0.00			745.36
13	20001593	Box GB, SGB & Double Taco IHOP	48191010	PKT	2	3.36	672.00	6%	40.32	6%	40.32		0.00			0.00			752.64
14	20001595	Lidless Regular - IHOP	48191010	PKT	2	2.19	432.00	6%	25.92	6%	25.92		0.00			0.00			483.84
15	20001701	Kitchen roll 1ply 34 GCM	48183000	PKT	1	27.03	270.30	9%	24.33	9%	24.33		0.00			0.00			318.96
16	30000749	Name Badge - GDA New	39209099	EA	3	22.5	112.50	9%	10.13	9%	10.13		0.00			0.00			132.75
17	80000876	Pake Sprinkle 250 Gm	21039090	PKT	1	431.85	112.00	6%	6.79	6%	6.79		0.00			0.00			120.55
18	80001120	Chicken Tikka (250 gm)	16010000	PKT	1	526.06	131.52	6%	7.89	6%	7.89		0.00			0.00			147.30
19	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	231.56	6%	15.09	6%	15.09		0.00			0.00			281.74
20	80001191	CHICKEN SAUSAGES (500 gm)	16010000	PKT	1	725.87	382.83	6%	21.78	6%	21.78		0.00			0.00			408.49

Taxable Amt	22,882.8	GST Amt	3,020.53	CESS Amt		TCS Amt		Total Amt	26,895.87
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Gross Weight(in KG) 338,519.84
 Net Weight(in KG) 274,285.58



TFS Faridkot

Faridkot

Transaction No. : SE-727
 PO Number : PO-762
 Transaction Date : 23-12-2024 11:38 am
 Invoice Number : PB20200019570
 Invoice Date : 23-12-2024
 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.raai@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 : -

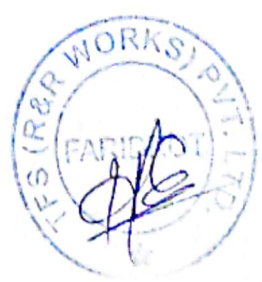


#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM NAME BAGDE GDA NO	NOS(INOS)	22.5	5	-	112.50000	18%	20.25	-	0.00	132.75
2	DOM BOX LIDLESS REGULAR NO	NOS(INOS)	2.16	200	-	432.00000	12%	51.84	-	0.00	483.84
3	DOM SAUCE MAYONNAISE HARISSA KG	KGS(1000GR)	128.7	1	-	128.70000	12%	15.444	-	0.00	144.144
4	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	114.78	12	-	1377.36000	5%	68.868	-	0.00	1446.228

	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	140.69	3 -	422.07000	5%	21.1035	-	0.00	443.1735
	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	126.15	10 -	1261.50000	5%	63.075	-	0.00	1324.575
7	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	165.83	15 -	2487.45000	5%	124.3725	-	0.00	2611.8225
8	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.4	2 -	16.80000	12%	2.016	-	0.00	18.816
9	DOM SEASONING PEPPER & HERB 70GM	PAC(70GR)	25.01	3 -	75.03000	12%	9.0036	-	0.00	84.0336
10	DOM GB SEASONIG (250GM PKT)	PAC(250GR)	68.31	2 -	136.62000	12%	16.3944	-	0.00	153.0144
11	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	PAC(500GR)	67.19	2 -	134.38000	12%	16.1256	-	0.00	150.5056
12	DOM SAUCE SNACK DRESSING KG	KGS(1000GR)	72.66	12 -	871.92000	12%	104.6304	-	0.00	976.5504
13	DOM SOFT DRINK 7UP BOTTLE 500ML MRP60/-	NOS(1NOS)	18.93	24 -	454.32000	28%	127.2096	54.5184	0.00	636.048
14	DOM SEASONING OREGANO SACHET	PAC(500NOS)	460.86	1 -	460.86000	12%	55.3032	-	0.00	516.1632
15	DOM SAUCE MAYONNAISE SEASONED 500GM	PAC(500GR)	68.85	1 -	68.85000	12%	8.262	-	0.00	77.112
16	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	329.82	12 -	3957.84000	12%	474.9408	-	0.00	4432.7808
17	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.66	24 -	759.84000	18%	136.7712	-	0.00	896.6112
18	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	4 -	802.40000	18%	144.432	-	0.00	946.832
19	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.98	144 -	2733.12000	28%	765.2736	327.9744	0.00	3826.368
20	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	2 -	191.46000	12%	22.9752	-	0.00	214.4352

21	DOM KETCHUP TOMATO 8GM SACHET	NOS(1NOS)	0.56	1200	-	672.00000	12%	80.64	-	0.00	752.64
22	DOM TISSUE PAPER 100NO PKT	NOS(1NOS)	16.7	25	-	417.50000	18%	75.15	-	0.00	492.65
23	DOM COATED BAKING PAPER WHITE PK 250 NO	NOS(1NOS)	187.5	1	-	187.50000	18%	33.75	-	0.00	221.25
24	DOM BOX REGULAR IHOP	NOS(1NOS)	3.76	200	-	752.00000	12%	90.24	-	0.00	842.24
25	DOM BOX LARGE IHOP	NOS(1NOS)	13.31	50	-	665.50000	12%	79.86	-	0.00	745.36
26	DOM BOX GB SGB & DOUBLE TACO IHOP	NOS(1NOS)	3.36	200	-	672.00000	12%	80.64	-	0.00	752.64
27	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	27.03	10	-	270.30000	18%	48.654	-	0.00	318.954
28	DOM SEASONING BAKE SPRINKLE 250GM	PAC(250NOS)	112.99	1	-	112.99000	12%	13.5588	-	0.00	126.5488
29	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	131.52	1	-	131.52000	12%	15.7824	-	0.00	147.3024
30	DOM CHICKEN PERI PERI NEW FROZEN 500GM	KGS(1000GR)	251.56	1	-	251.56000	12%	30.1872	-	0.00	281.7472
31	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	362.93	1	-	362.93000	12%	43.5516	-	0.00	406.4816
32	DOM CORRUGATED PAPER CUT SHEET 100NO	NOS(1NOS)	0.98	100	-	98.00000	12%	11.76	-	0.00	109.76
33	DOM DIP CHEESY 20GM	NOS(1NOS)	9.75	144	-	1404.00000	12%	168.48	-	0.00	1572.48

Sub Total Amount :	22882.82000
Discount Amount :	-
Total Amount :	22882.82000
Total Tax :	3403.03740
Taxable Amount :	22882.82000
Grand Total :	26286.00000



ad Total In Words :

Twenty Six thousand Two
hundred and Eighty Six
only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	2550.04	459.0072	459.0072	0
IGST 12%	11596.96	1391.6352	1391.6352	0
IGST 5%	5548.38	277.419	277.419	0
CESS 12%	3187.44	382.4928	0	382.4928
IGST 28%	3187.44	892.4832	892.4832	0

