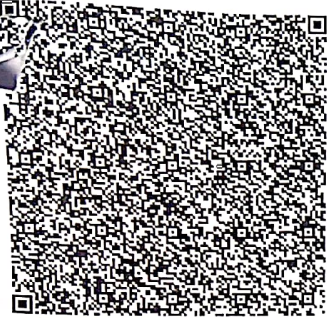


Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020020097
Order Number	13778456
Date	Dec 28, 2024
SAP Doc No	18911007
PO Number	DPI6449220241227

**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

#Grub Hub@Faridkot

INWARD	✓	OUTWARD	X
Date	29/12/24	Time	1:15 Am
S. No.	1336	Invoice No.	PB2020020097

Security Signature *Gurmeet Singh*

**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 371909875683

eWay Bill Creation Date 28/12/2024

eWay Bill Expiry Date 30/12/2024

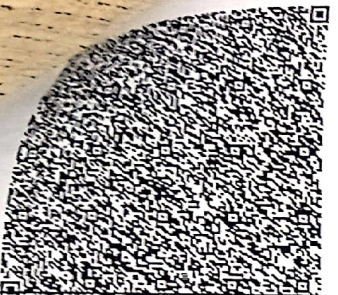
**Contact Person**  
**Contact Number**  
 Place of Supply: Punjab

IRN: 2823744345afe42fc499d7486fa0b0110fb27f80be2188985815279b5b83afab

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	25	114.78	2869.50	2.5 %	71.74	2.5 %	71.74		0.00		0.00			3,012.98
2	80000162	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
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	25	126.15	3153.75	2.5 %	78.84	2.5 %	78.84		0.00		0.00			3,311.43
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	20	165.83	3316.60	2.5 %	82.92	2.5 %	82.92		0.00		0.00			3,482.44
5	10000163	Seasoning for Paneer Mix	21039040	EA	2	8.4	16.80	6 %	1.01	6 %	1.01		0.00		0.00			18.82
6	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	3	25.01	75.03	6 %	4.50	6 %	4.50		0.00		0.00			84.03
7	10001415	Gb Seasoning (250 GM Pkt)	21039040	PKT	3	68.31	204.93	6 %	12.30	6 %	12.30		0.00		0.00			229.53
8	10001869	Mint Mayonnaise (NAP)	21039030	PKT	4	134.38	268.76	6 %	16.13	6 %	16.13		0.00		0.00			301.02
9	10001988	Snack Dressing (NAP)	21039030	CV	1	72.66	871.92	6 %	52.32	6 %	52.32		0.00		0.00			976.56
10	10002371	7Up 475ml Pet Rs60	220210	CV	2	18.93	908.64	14 %	127.21	14 %	127.21		0.00	12 %	109.04			1,272.10
11	10002372	Mirinda 475ml Pet Rs60	220210	CV	2	18.91	907.68	14 %	127.08	14 %	127.08		0.00	12 %	108.92			1,270.76
12	10002373	M Dew 475ml Pet Rs60	220210	CV	2	18.93	908.64	14 %	127.21	14 %	127.21		0.00	12 %	109.04			1,272.10
13	80000380	New Pizza Sauce (Job Work).	21039090	CV	1	130.75	2353.50	6 %	141.21	6 %	141.21		0.00		0.00			2,635.92

Jubilant FoodWorks Ltd.

Tax Invoice

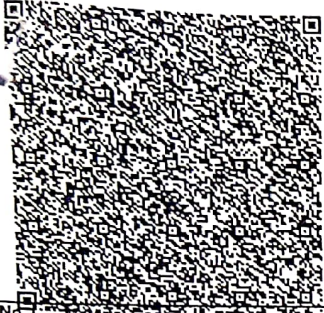


Invoice Number	PB2020020097
Order Number	13778456
Date	Dec 28, 2024
SAP Doc No	18911007

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 P#	Cess Amount	DP#	Net Amount	Gross Amount
14	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	4	230.43	921.72	6 %	55.30	6 %	55.30		0.00		0.00			1,032.32
15	10001844	Harissa Mayo (NAP)	21039030	PKT	2	128.7	257.40	6 %	15.44	6 %	15.44		0.00		0.00			288.28
16	10001845	Spicy red Dressing (NAP)	21032000	KG	2	115.66	231.32	6 %	13.88	6 %	13.88		0.00		0.00			259.08
17	10001846	Seasoned Mayo (500 g) (NAP)	21039030	PKT	4	137.7	275.40	6 %	16.52	6 %	16.52		0.00		0.00			308.44
18	10002686	Cheese Sauce	04063000	CV	1	293.79	3525.48	6 %	211.53	6 %	211.53		0.00		0.00			3,948.54
19	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
20	10000721	Diced Mozzarella â€” New Specs	04063000	CV	2	329.82	7915.68	6 %	474.94	6 %	474.94		0.00		0.00			8,865.56
21	80000080	Chocolate Lava Cake Prepared	19059010	CV1	2	31.66	1519.68	9 %	136.77	9 %	136.77		0.00		0.00			1,793.22
22	80000530	Paneer Tikka Topping	21069099	PKT	8	401.19	1604.76	9 %	144.43	9 %	144.43		0.00		0.00			1,893.62
23	10002360	Pepsi 475ml Pet Rs60	220210	CV	7	18.98	3188.64	14 %	446.41	14 %	446.41		0.00	12 %	382.64			4,464.10
24	10002535	Pepsi PET 295 ML	220210	CV	5	17.89	2683.50	14 %	375.69	14 %	375.69		0.00	12 %	322.02			3,756.90
25	10002838	Diced Cheddar cheese	04063000	KG	12	412.46	4949.52	6 %	296.97	6 %	296.97		0.00		0.00			5,543.46
26	10002927	Cheesy Dip New â€” NAP	04063000	CV	1	9.75	1404.00	6 %	84.24	6 %	84.24		0.00		0.00			1,572.48
27	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73	6 %	5.74	6 %	5.74		0.00		0.00			107.21
28	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
29	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	1	0.55	55.00	6 %	3.30	6 %	3.30		0.00		0.00			61.60
30	20001518	Coated Baking Paper 200mmx200mm (White)	48119099	PKT	1	137.24	137.24	9 %	12.35	9 %	12.35		0.00		0.00			161.94
31	20001596	Lidless Regular - IHOP	48191010	PKT	2	2.16	432.00	6 %	25.92	6 %	25.92		0.00		0.00			483.84
32	20001597	Lidless Medium-IHOP	48191010	PKT	2	3.39	678.00	6 %	40.68	6 %	40.68		0.00		0.00			759.36
33	20001659	Paper cup Aq. 150ml	48195090	PKT	3	1.2	360.00	9 %	32.40	9 %	32.40		0.00		0.00			424.80
34	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
35	30000983	Suma Sink Det EasyPack D1.8	34029012	CV	1	17.39	1739.00	9 %	156.51	9 %	156.51		0.00		0.00			2,052.02
36	80000875	Chilli Flakes 250 Gm	09042219	PKT	1	872.69	218.17	2.5 %	5.45	2.5 %	5.45		0.00		0.00			229.07
37	80000876	Bake Sprinkle 250 Gm	21039090	PKT	2	451.96	225.98	6 %	13.56	6 %	13.56		0.00		0.00			253.10
38	80001126	Chicken Tikka (250 gm)	16010000	PKT	2	526.06	263.03	6 %	15.78	6 %	15.78		0.00		0.00			294.59

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020020097
Order Number	13778456
Date	Dec 28, 2024
SAP Doc No	18911007

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	ECES No	ECES Amount	TCS No	TCS Amount	Gross Amount	
39	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	2	524	524.00	6 %	31.44	6 %	31.44		0.00		0.00						586.88
40	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	2	503.12	503.12	6 %	30.19	6 %	30.19		0.00		0.00						563.50
41	80001191	CHICKEN SAUSAGES (500 gm)	16010000	PKT	2	725.85	725.85	6 %	43.55	6 %	43.55		0.00		0.00						812.95

Taxable Amt	51,198.94	GST Amt	7,150.38	CESS Amt	0	TCS Amt	0	Total Amt	59,380.98
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Gross Weight(in KG) 628,250.45

Net Weight(in KG) 508,156.4

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: 73.000

Remarks (Any Shortage/Excess/Return)	
1.	4.
2.	5.
3.	6.

Amount in Words: Fifty Nine Thousand Three Hundred Eighty Rupees Ninety Eight Paise Only

## TFS Faridkot

Faridkot

Transaction No. :	SE-735
PO Number :	PO-770
Transaction Date :	30-12-2024 04:46 pm
Invoice Number :	PB2020020097
Invoice Date :	30-12-2024
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 SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	362.93	2	-	725.86000	12%	87.1032	-	0.00	812.9632
2	DOM CHICKEN PERI PERI NEW FROZEN 500GM	KGS(1000GR)	251.56	2	-	503.12000	12%	60.3744	-	0.00	563.4944
3	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	524	1	-	524.00000	12%	62.88	-	0.00	586.88
4	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	131.52	2	-	263.04000	12%	31.5648	-	0.00	294.6048
5	DOM SEASONING BAKE SPRINKLE 250GM	PAC(250NOS)	112.99	2	-	225.98000	12%	27.1176	-	0.00	253.0976
6	DOM MASALA FLAKES CHILLI RED 250GM	PAC(250GR)	218.17	1	-	218.17000	5%	10.9085	-	0.00	229.0785
7	DOM HKS SUMA SINK D1.8 NO	NOS(1NOS)	17.39	100	-	1739.00000	18%	313.02	-	0.00	2052.02
8	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	27.03	10	-	270.30000	18%	48.654	-	0.00	318.954
9	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.2	300	-	360.00000	18%	64.8	-	0.00	424.8

DOM BOX LIDLESS MEDIUM NO	NOS(1NOS)	3.39	200	-	678.00000	12%	81.36	-	0.00	759.36
11 DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.16	200	-	432.00000	12%	51.84	-	0.00	483.84
12 DOM COATED BAKING PAPER 200MM*200MM(WHITE)	NOS(1NOS)	137.24	1	-	137.24000	18%	24.7032	-	0.00	161.9432
13 DOM CORRUGATED SHEET REGULAR PKT	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6
14 DOM CORRUGATED PAPER CUT SHEET 100NO	NOS(1NOS)	0.98	100	-	98.00000	12%	11.76	-	0.00	109.76
15 DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176
16 DOM DIP CHEESY 20GM	NOS(1NOS)	9.75	144	-	1404.00000	12%	168.48	-	0.00	1572.48
17 DOM DICED CHEDDAR CHEESE KG	PAC(1000GR)	412.46	12	-	4949.52000	12%	593.9424	-	0.00	5543.4624
18 DOM PEPSI PET 295 ML	NOS(1NOS)	17.89	150	-	2683.50000	28%	751.38	322.02	0.00	3756.9
19 DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.98	168	-	3188.64000	28%	892.8192	382.6368	0.00	4464.096
20 DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	8	-	1604.80000	18%	288.864	-	0.00	1893.664
21 DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.66	48	-	1519.68000	18%	273.5424	-	0.00	1793.2224
22 DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	329.82	24	-	7915.68000	12%	949.8816	-	0.00	8865.5616
23 DOM WRAP TACO FLKY NO	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53
24 DOM CHEESE SAUCE	NOS(1NOS)	293.79	12	-	3525.48000	12%	423.0576	-	0.00	3948.5376
25 DOM SAUCE MAYONNAISE SEASONED 500GM	PAC(500GR)	68.85	4	-	275.40000	12%	33.048	-	0.00	308.448
26 DOM SAUCE SPICY RED DRESSING KG	KGS(1000GR)	115.66	2	-	231.32000	12%	27.7584	-	0.00	259.0784
27 DOM SAUCE MAYONNAISE HARISSA KG	KGS(1000GR)	128.7	2	-	257.40000	12%	30.888	-	0.00	288.288
28 DOM SEASONING OREGANO SACHET	PAC(500NOS)	460.86	2	-	921.72000	12%	110.6064	-	0.00	1032.3264
29 DOM NEW PIZZA SAUCE (JOB WORK)	TRAY(15NOS)	130.75	18	-	2353.50000	12%	282.42	-	0.00	2635.92
30 SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	NOS(1NOS)	18.93	48	-	908.64000	28%	254.4192	109.0368	0.00	1272.096
31 SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	48	-	907.68000	28%	254.1504	108.9216	0.00	1270.752
32 DOM SOFT DRINK 7UP BOTTLE 500ML MRP60/-	NOS(1NOS)	18.93	48	-	908.64000	28%	254.4192	109.0368	0.00	1272.096
33 DOM SAUCE SNACK DRESSING KG	KGS(1000GR)	72.66	12	-	871.92000	12%	104.6304	-	0.00	976.5504
34 DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	PAC(500GR)	67.19	4	-	268.76000	12%	32.2512	-	0.00	301.0112
35 DOM GB SEASONIG (250GM PKT)	PAC(250GR)	68.31	3	-	204.93000	12%	24.5916	-	0.00	229.5216
36 DOM SEASONING PEPPER & HERB 70GM	PAC(70GR)	25.01	3	-	75.03000	12%	9.0036	-	0.00	84.0336
37 DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.4	2	-	16.80000	12%	2.016	-	0.00	18.816

	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	165.83	20	-	3316.60000	5%	165.83	-	0.00	3482.43
39	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	126.15	25	-	3153.75000	5%	157.6875	-	0.00	3311.4375
40	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	140.69	3	-	422.07000	5%	21.1035	-	0.00	443.1735
41	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	114.78	25	-	2869.50000	5%	143.475	-	0.00	3012.975

Sub Total Amount :	51199.00000
Discount Amount :	-
Total Amount :	51199.00000
Total Tax :	8182.02090
Taxable Amount :	51199.00000
Grand Total :	59381.00000
Grand Total In Words :	Fifty Nine thousand Three hundred and Eighty One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	26872.19	3224.6628	3224.6628	0
IGST 5%	10098.69	504.9345	504.9345	0
IGST 18%	5631.02	1013.5836	1013.5836	0
IGST 28%	8597.1	2407.188	2407.188	0
CESS 12%	8597.1	1031.652	0	1031.652

