

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

#Grub Hub@Faridkot			
IN WARD	OUT WARD		
Date	Time		
S. No.	Invoice No.		
Security Signature <i>Gurmeet Singh</i>			

Invoice Number	PB2020020679
Order Number	13775618
Date	Mar 6, 2024
SAP Doc No	18910439

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

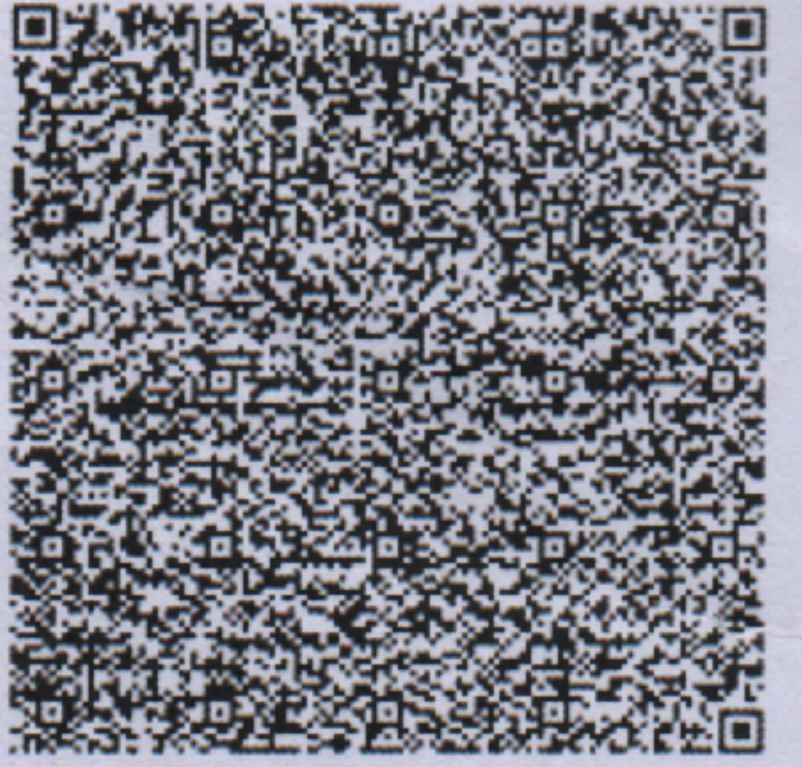
FSSAI License No 10014063000313
 eWay Bill Number 361740583140
 eWay Bill Creation Date 06/03/2024
 eWay Bill Expiry Date 08/03/2024

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	80000003	Cold Dough Regular -15Pie	19012000	TRA	7	126.6	886.20	2.5%	22.16	2.5%	22.16	0.00	0.00	0.00	0.00	0.00	0.00	930.52
2	80000162	New Hand-tossed Dough Large	19012000	TRA	3	152.27	456.81	2.5%	11.42	2.5%	11.42	0.00	0.00	0.00	0.00	0.00	0.00	479.65
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	8	138.06	1104.48	2.5%	27.61	2.5%	27.61	0.00	0.00	0.00	0.00	0.00	0.00	1,159.70
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	8	179.91	1439.28	2.5%	35.98	2.5%	35.98	0.00	0.00	0.00	0.00	0.00	0.00	1,511.24
5	10000163	Seasoning for Paneer Mix	21039040	EA	4	8.39	33.56	6%	2.01	6%	2.01	0.00	0.00	0.00	0.00	0.00	0.00	37.58
6	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	8	25.3	202.40	6%	12.14	6%	12.14	0.00	0.00	0.00	0.00	0.00	0.00	226.68
7	10001869	Mint Mayonnaise (NAP)	21039030	PKT	1	161.26	80.63	6%	4.84	6%	4.84	0.00	0.00	0.00	0.00	0.00	0.00	90.31
8	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	267.25	267.25	2.5%	6.68	2.5%	6.68	0.00	0.00	0.00	0.00	0.00	0.00	280.61
9	10001842	Cheesy Dip NAP-20g	04069000	CV	1	9.65	1389.60	6%	83.38	6%	83.38	0.00	0.00	0.00	0.00	0.00	0.00	1,556.36
10	10002686	Cheese Sauce	04063000	CV	1	321.25	3855.00	6%	231.30	6%	231.30	0.00	0.00	0.00	0.00	0.00	0.00	4,317.60
11	10000041	Grilled Chicken Rashers	16010000	PKT	1	458.5	114.63	6%	6.88	6%	6.88	0.00	0.00	0.00	0.00	0.00	0.00	128.39
12	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	314.63	157.32	6%	9.44	6%	9.44	0.00	0.00	0.00	0.00	0.00	0.00	176.20
13	10000635	Chicken Tikka Masala	16010000	PKT	1	461.75	115.44	6%	6.93	6%	6.93	0.00	0.00	0.00	0.00	0.00	0.00	129.30
14	10000721	Diced Mozzarella â€œ New Specs	04063000	CV	1	351.75	4221.00	6%	253.26	6%	253.26	0.00	0.00	0.00	0.00	0.00	0.00	4,727.52

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15	10000822	Peri Peri Chicken - New Specs.	16010000	PKT	1	459.5	229.75	6%	13.79	6%	13.79	0.00	0.00		0.00			257.33
16	10000823	BBQ pepper Chicken - New Specs	16010000	PKT	1	473.39	236.70	6%	14.20	6%	14.20	0.00	0.00		0.00			265.10
17	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	33.12	794.88	9%	71.54	9%	71.54	0.00	0.00		0.00			937.96
18	80000530	Paneer Tikka Topping	21069099	PKT	3	401.19	601.79	9%	54.16	9%	54.16	0.00	0.00		0.00			710.11
19	10002360	Pepsi 475ml Pet Rs60	220210	CV	3	18.91	1361.52	14%	190.61	14%	190.61	0.00	0.00	12%	163.38			1,906.12
20	20000032	Kitchen Roll (1 Ply)	48189000	PKT	1	29.83	298.30	9%	26.85	9%	26.85	0.00	0.00		0.00			352.00
21	20001287	Regular Lidless 2.0 - Dom	48191010	PK1	1	2.23	223.00	9%	20.07	9%	20.07	0.00	0.00		0.00			263.14
22	20001288	Medium Lidless 2.0 - Dom	48191010	PK1	1	3.29	329.00	9%	29.61	9%	29.61	0.00	0.00		0.00			388.22
23	20001529	Box Regular- IHOP	48191010	PK1	3	3.91	1173.00	9%	105.57	9%	105.57	0.00	0.00		0.00			1,384.14
24	20001530	Box Medium IHOP	48191010	PKT	1	7.39	739.00	9%	66.51	9%	66.51	0.00	0.00		0.00			872.02
25	20001531	Box Large IHOP	48191010	PKT	1	13.64	682.00	9%	61.38	9%	61.38	0.00	0.00		0.00			804.76
26	30000116	ROX Stickers	48211090	PKT	1	46.26	46.26	9%	4.16	9%	4.16	0.00	0.00		0.00			54.58
27	30000117	Paper Glass-150 ml	48236900	PKT	1	0.53	53.00	9%	4.77	9%	4.77	0.00	0.00		0.00			62.54
28	30000138	Common Register	48201010	EA	1	200	200.00	9%	18.00	9%	18.00	0.00	0.00		0.00			236.00
29	30000983	Suma Sink Det EasyPack D1.8	34029012	CV	1	17.33	1733.00	9%	155.97	9%	155.97	0.00	0.00		0.00			2,044.94
30	30001083	QAC Test Roll - QT1000	38220090	EA	1	1,278	1278.00	6%	76.68	6%	76.68	0.00	0.00		0.00			1,431.36

Taxable Amt	24,302.8	GST Amt	3,255.8	CESS Amt	0	TCS Amt	0	Total Amt	27,721.98
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Gross Weight(In KG) 232,198
 Net Weight(In KG) 190,227.5

Road Permit/Way bill No (if Applicable):

Transporter Name

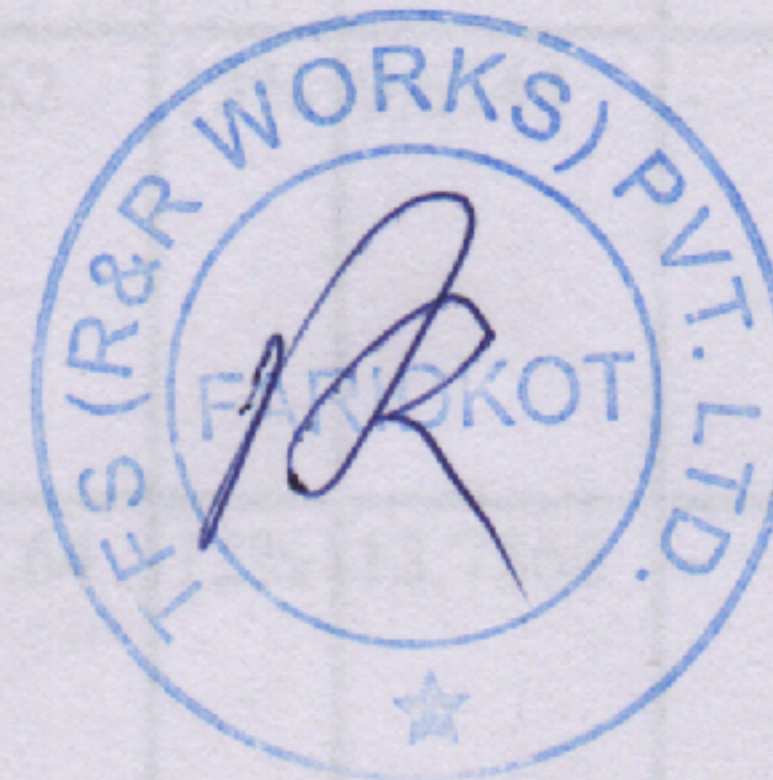
Jubilant FoodWorks Ltd.
 (Authorised Signatory)

TFS Faridkot

Faridkot

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Transaction No. :	SE-378
PO Number :	PO-399
Transaction Date :	15-03-2024 11:02 am
Invoice Number :	PB2020020679
Invoice Date :	15-03-2024
Delivery Note :	-
User :	ravi kant
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 HKS SUMA SINK D1.8 NO	NOS(1NOS)	17.33	100	-	1733	18%	311.94	-	0.00	2044.94
2	DOM CHEESE SAUCE	NOS(1NOS)	321.25	12	-	3855	12%	462.6	-	0.00	4317.6
3	DOM DIP CHEESY 20GM	NOS(1NOS)	9.65	144	-	1389.6	12%	166.752	-	0.00	1556.352
4	DOM MASALA FLAKES	PAC(500GR)	267.25	1	-	267.25	5%	13.3625	-	0.00	280.6125

	CHILLI RED 500GM										
5	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	152.27	3	-	456.81	5%	22.8405	-	0.00	479.6505
6	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	126.6	7	-	886.2	5%	44.31	-	0.00	930.51
7	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	138.06	8	-	1104.48	5%	55.224	-	0.00	1159.704
8	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	179.91	8	-	1439.28	5%	71.964	-	0.00	1511.244
9	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.4	4	-	33.6	12%	4.032	-	0.00	37.632
10	DOM SEASONING PEPPER & HERB 70GM	PAC(70GR)	25.28	8	-	202.24	12%	24.2688	-	0.00	226.5088
11	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	PAC(500GR)	80.62	1	-	80.62	12%	9.6744	-	0.00	90.2944
12	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	114.64	1	-	114.64	12%	13.7568	-	0.00	128.3968
13	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	157.32	1	-	157.32	12%	18.8784	-	0.00	176.1984
14	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.43	1	-	115.43	12%	13.8516	-	0.00	129.2816
15	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	351.75	12	-	4221	12%	506.52	-	0.00	4727.52
16	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	229.75	1	-	229.75	12%	27.57	-	0.00	257.32

17	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	236.69	1	-	236.69	12%	28.4028	-	0.00	265.0928
18	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	33.12	24	-	794.88	18%	143.0784	-	0.00	937.9584
19	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.59	3	-	601.77	18%	108.3186	-	0.00	710.0886
20	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.91	72	-	1361.52	28%	381.2256	163.3824	0.00	1906.128
21	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	29.83	10	-	298.3	18%	53.694	-	0.00	351.994
22	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.23	100	-	223	18%	40.14	-	0.00	263.14
23	DOM BOX LIDLESS MEDIUM NO	NOS(1NOS)	3.29	100	-	329	18%	59.22	-	0.00	388.22
24	DOM BOX REGULAR IHOP	NOS(1NOS)	3.91	300	-	1173	18%	211.14	-	0.00	1384.14
25	DOM BOX MEDIUM IHOP	NOS(1NOS)	7.39	100	-	739	18%	133.02	-	0.00	872.02
26	DOM BOX LARGE IHOP	NOS(1NOS)	13.65	50	-	682.5	18%	122.85	-	0.00	805.35
27	DOM STICKER ROX NO	NOS(1NOS)	46.25	1	-	46.25	18%	8.325	-	0.00	54.575
28	DOM CUP PAPER 150ML NO	NOS(1NOS)	0.53	100	-	53	18%	9.54	-	0.00	62.54
29	DOM REGISTER COMMON NO	NOS(1NOS)	200	1	-	200	18%	36	-	0.00	236
30	DOM TEST ROLL 100NO	NOS(1NOS)	1278	1	-	1278	12%	153.36	-	0.00	1431.36

Sub Total Amount :	24303.13
Discount Amount :	-
Total Amount :	24303.13
Total Tax :	3419.2418
Taxable Amount :	24303.13
Grand Total :	27722 (-0.3718)
Grand Total In Words :	Twenty Seven thousand Seven hundred and Twenty Two only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	6873.7	1237.266	1237.266	0
IGST 12%	11913.89	1429.6668	1429.6668	0
IGST 5%	4154.02	207.701	207.701	0
CESS 12%	1361.52	163.3824	0	163.3824
IGST 28%	1361.52	381.2256	381.2256	0

