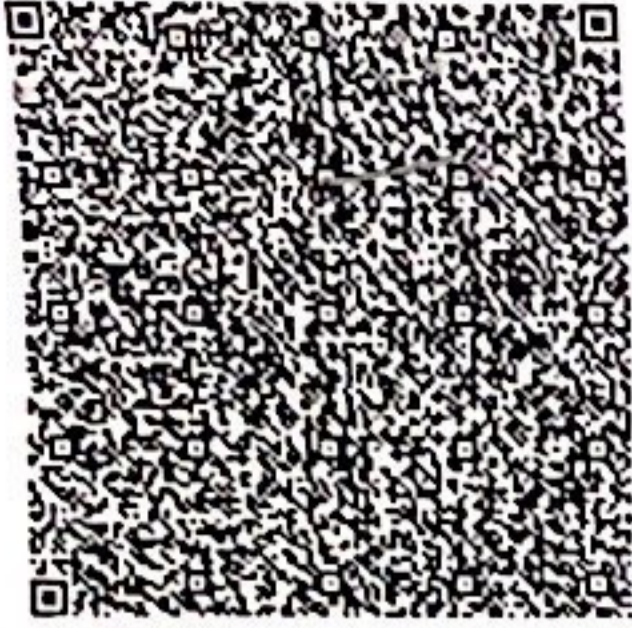


Jubilant FoodWorks Ltd.

Tax Invoice

PO-521



#Grub Hub@Faridkot

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	09/06/24	Time	9:20 Am
S.No.	904	Invoice No.	PB202004681

Security Signature *Gurpreet Singh*

Invoice Number	PB202004681
Order Number	13776268
Date	Jun 8, 2024
SAP Doc No	18910639
PO Number	DPI6449220240607

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

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



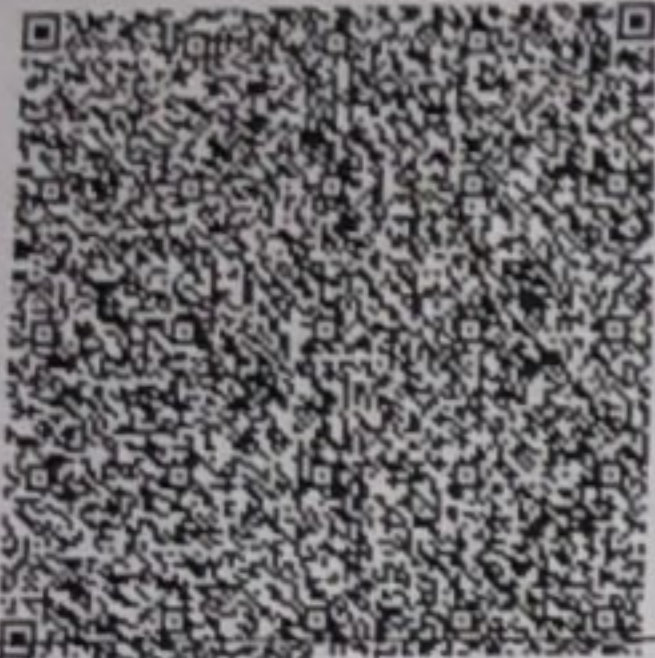
FSSAI License No 10014063000313
 eWay Bill Number 391790650112
 eWay Bill Creation Date 08/06/2024 eWay Bill Expiry Date 10/06/2024
 IRN: 276061716fd0f41fc6e346b540af2f00461f72f2e0b5d115476616f19dc944c

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	4	117.21	468.84	2.5 %	11.72	2.5 %	11.72		0.00		0.00			492.28
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	142.68	142.68	2.5 %	3.57	2.5 %	3.57		0.00		0.00			149.82
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	4	128.79	515.16	2.5 %	12.88	2.5 %	12.88		0.00		0.00			540.92
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	168.42	842.10	2.5 %	21.05	2.5 %	21.05		0.00		0.00			884.20
5	10000006	Chef Special Cuisine	15079010	CV	1	221.29	4425.80	2.5 %	110.65	2.5 %	110.65		0.00		0.00			4,647.10
6	10000048	Mexican Seasoning (500Gm)	21039040	PKT	1	272.5	136.25	6 %	8.18	6 %	8.18		0.00		0.00			152.61
7	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	5	212.74	1063.70	6 %	63.82	6 %	63.82		0.00		0.00			1,191.34
8	10000903	Chilli flakes 0.7 gm	09042219	BOX	5	243.15	1215.75	2.5 %	30.39	2.5 %	30.39		0.00		0.00			1,276.53
9	10001845	Spicy red Dressing (NAP)	21032000	KG	5	116.03	580.15	6 %	34.81	6 %	34.81		0.00		0.00			649.77
10	10002351	Classic Seasoned Cheese Blend - NAP	21039030	CV	1	110.51	1326.12	6 %	79.57	6 %	79.57		0.00		0.00			1,485.26
11	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	314.69	157.35	6 %	9.44	6 %	9.44		0.00		0.00			176.23
12	10000721	Diced Mozzarella 46" New Specs	04063000	CV	1	337.67	4052.04	6 %	243.12	6 %	243.12		0.00		0.00			4,538.28
13	30000983	Suma Sink Det EasyPack D1.8	34029012	CV	1	17.31	1731.00	9 %	155.79	9 %	155.79		0.00		0.00			2,042.58

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020004681
Order Number	13776268
Date	Jun 8, 2024
SAP Doc No	18910639

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 Pct	Cess Amount	TCS Rate	TCS Amount	Gross Amount
14	30000986	Suma All in One EP	34029011	CV	1	10.41	312.30	9 %	28.11	9 %	28.11		0.00		0.00			368.52
15	80000901	BBQ Pepper Chicken	16010000	PKT	1	512.61	256.31	6 %	15.38	6 %	15.38		0.00		0.00			287.07

Taxable Amt	17,225.55	GST Amt	1,656.96	CESS Amt	0	TCS Amt	0	Total Amt	18,882.51
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Gross Weight(in KG) 119,690

Net Weight(in KG) 94,450

Road Permit/Way bill No (If Applicable):

*Sheet
BBQ ch*

Jubilant FoodWorks Ltd.

(Signature)
(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 14,000

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

Transaction No. : SE-497
 PO Number : PO-521
 Transaction Date : 11-06-2024 02:52 pm
 Invoice Number : PB2020004681
 Invoice Date : 10-06-2024
 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.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 CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	256.3	1	-	256.30000	12%	30.756	-	0.00	287.056
2	DOM CHILLI FLAKES 0.7 GM SACHET	PAC(500NOS)	243.15	5	-	1215.75000	5%	60.7875	-	0.00	1276.5375
3	DOM CHEESE CLASSIC SEASONED BLEND KG	KGS(1000GR)	110.51	12	-	1326.12000	12%	159.1344	-	0.00	1485.2544

4	DOM SUMA ALL IN ONE EP 20GM NO	NOS(1NOS)	10.41	30.1 -	313.34100	18%	56.40138	-	0.00	369.74238
5	DOM HKS SUMA SINK D1.8 NO	NOS(1NOS)	17.31	100 -	1731.00000	18%	311.58	-	0.00	2042.58
6	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	337.67	12 -	4052.04000	12%	486.2448	-	0.00	4538.2848
7	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	157.32	1 -	157.32000	12%	18.8784	-	0.00	176.1984
8	DOM SAUCE SPICY RED DRESSING KG	KGS(1000GR)	116.03	5 -	580.15000	12%	69.618	-	0.00	649.768
9	DOM SEASONING OREGANO SACHET	PAC(500NOS)	212.56	5 -	1062.80000	12%	127.536	-	0.00	1190.336
10	DOM SEASONING MEXICAN 500GM	PAC(500GR)	136.25	1 -	136.25000	12%	16.35	-	0.00	152.6
11	DOM OIL CHEF SPECIAL CUISINE 500ML	PAC(500ML)	221.25	20 -	4425.00000	5%	221.25	-	0.00	4646.25
12	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	168.42	5 -	842.10000	5%	42.105	-	0.00	884.205
13	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	128.79	4 -	515.16000	5%	25.758	-	0.00	540.918
14	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	142.68	1 -	142.68000	5%	7.134	-	0.00	149.814
15	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	117.21	4 -	468.84000	5%	23.442	-	0.00	492.282

Sub Total Amount :

17224.85100

Discount Amount :	-
Total Amount :	17224.85100
Total Tax :	1656.97548
Taxable Amount :	17224.85100
Grand Total :	18882.00000
Grand Total In Words :	Eighteen thousand Eight hundred and Eighty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	7570.98	908.5176	908.5176	0
IGST 5%	7609.53	380.4765	380.4765	0
IGST 18%	2044.341	367.98138	367.98138	0

