

Jubilant FoodWorks Ltd.

Tax Invoice

20-496



Invoice Number	PB2020003281
Order Number	13776079
Date	May 18, 2024
SAP Doc No	18910608
PO Number	DPI6449220240517

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

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	19/5/24	Time	6:30 AM
S. No.	857	Invoice No.	PB2020003281
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, Taiwandi  
 151203 FARIDKOT  
 INDIA State: Punjab State Code: 03

GSTIN 03AADCT1597R1ZR

FSSAI License No 10014063000313  
 eWay Bill Number 301779126017  
 eWay Bill Creation Date 18/05/2024 eWay Bill Expiry Date 20/05/2024

Contact Person  
 Contact Number  
 Place of Supply: Punjab

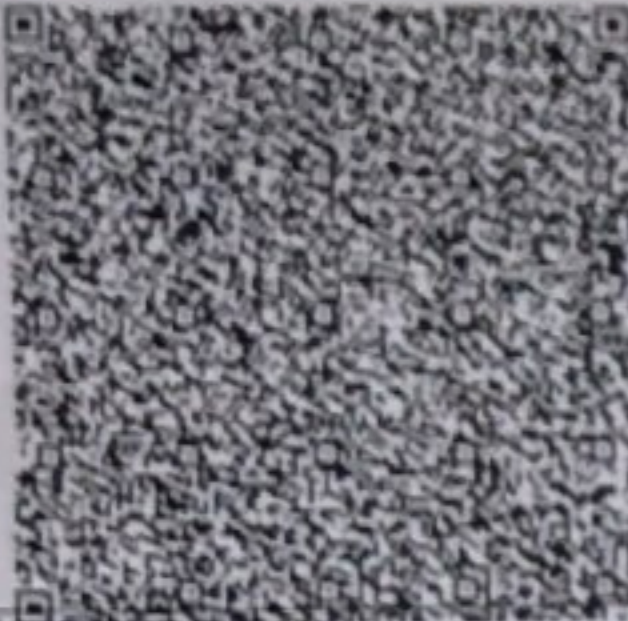
IRN: 10da5bec84958c10bfe924427fa3e71fad7f50f342e095e9c86020fe0776364d

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	119.7	478.80	2.5 %	11.97	2.5 %	11.97		0.00		0.00			502.74
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	146.28	146.28	2.5 %	3.66	2.5 %	3.66		0.00		0.00			153.60
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	4	131.64	526.56	2.5 %	13.16	2.5 %	13.16		0.00		0.00			552.88
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	2	172.55	345.10	2.5 %	8.63	2.5 %	8.63		0.00		0.00			362.36
5	10001866	Tomato Ketchup Sachets 8 gm (NAP)	21032000	CV	1	0.64	768.00	6 %	46.08	6 %	46.08		0.00		0.00			860.16
6	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.91	453.84	14 %	63.54	14 %	63.54		0.00	12 %	54.46			635.38
7	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.89	453.36	14 %	63.47	14 %	63.47		0.00	12 %	54.40			634.70
8	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.93	454.32	14 %	63.60	14 %	63.60		0.00	12 %	54.52			636.04
9	10001844	Harissa Mayo (NAP)	21039030	PKT	1	128.86	128.86	6 %	7.73	6 %	7.73		0.00		0.00			144.32
10	10001845	Spicy red Dressing (NAP)	21032000	KG	1	116.35	116.35	6 %	6.98	6 %	6.98		0.00		0.00			130.31
11	10000635	Chicken Tikka Masala	16010000	PKT	1	461.75	115.44	6 %	6.93	6 %	6.93		0.00		0.00			129.30
12	10000721	Diced Mozzarella â€¢ New Specs	04063000	CV	1	336.95	4043.40	6 %	242.60	6 %	242.60		0.00		0.00			4,528.60
13	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.8	420.00	9 %	37.80	9 %	37.80		0.00		0.00			495.60



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14	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.04	270.40	9 %	24.34	9 %	24.34		0.00		0.00			319.08
15	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
16	80000900	Peri Peri Chicken	16010000	PKT	1	508.78	254.39	6 %	15.26	6 %	15.26		0.00		0.00			284.91
17	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	10,962.41	GST Amt	1,573.84	CESS Amt	54.46	TCS Amt	0	Total Amt	12,699.63
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Gross Weight(in KG) 112,674  
 Net Weight(in KG) 94,542.5

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: 11.000

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

Ninety Nine Rupees Sixty Three Paise Only

Transaction No. :  
 PO Number :  
 Transaction Date :  
 Invoice N

SE-480  
 PO



**Transaction No. :** SE-480  
**PO Number :** PO-496  
**Transaction Date :** 27-05-2024 02:43 pm  
**Invoice Number :** PB2020003281  
**Invoice Date :** 24-05-2024  
**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 KETCHUP TOMATO 8GM SACHET	NOS(1NOS)	0.65	1182	-	768.30000	12%	92.196	-	0.00	860.496
2	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	256.31	1	-	256.31000	12%	30.7572	-	0.00	287.0672
3	DOM CHICKEN PERI PERI NEW FROZEN 500GM	KGS(1000GR)	254.39	1	-	254.39000	12%	30.5268	-	0.00	284.9168



4	DOM HKS SUMA SINK D1.8 NO	NOS(1NOS)	17.31	100	-	1731.00000	18%	311.58	-	0.00	2042.58
5	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	27.04	10	-	270.40000	18%	48.672	-	0.00	319.072
6	DOM TISSUE PAPER 100NO PKT	NOS(1NOS)	16.8	25	-	420.00000	18%	75.6	-	0.00	495.6
7	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	336.95	12	-	4043.40000	12%	485.208	-	0.00	4528.608
8	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.44	1	-	115.44000	12%	13.8528	-	0.00	129.2928
9	DOM SAUCE SPICY RED DRESSING KG	KGS(1000GR)	116.35	1	-	116.35000	12%	13.962	-	0.00	130.312
10	DOM SAUCE MAYONNAISE HARISSA KG	KGS(1000GR)	128.86	1	-	128.86000	12%	15.4632	-	0.00	144.3232
11	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	NOS(1NOS)	18.94	24	-	454.56000	28%	127.2768	54.5472	0.00	636.384
12	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376
13	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376
14	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	172.55	2	-	345.10000	5%	17.255	-	0.00	362.355
15	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	131.64	4	-	526.56000	5%	26.328	-	0.00	552.888
16	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	146.28	1	-	146.28000	5%	7.314	-	0.00	153.594
17	DOM DOUGH HAND TOSSED REG 155GM	TRAY(15NOS)	119.7	4	-	478.80000	5%	23.94	-	0.00	502.74

Sub Total Amount :

10963.43000



<b>Discount Amount :</b>	-
<b>Total Amount :</b>	10963.43000
<b>Total Tax :</b>	1737.55100
<b>Taxable Amount :</b>	10963.43000
<b>Grand Total :</b>	12701.00000
<b>Grand Total In Words :</b>	Twelve thousand Seven hundred and One only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	5683.05	681.966	681.966	0
IGST 18%	2421.4	435.852	435.852	0
CESS 12%	1362.24	163.4688	0	163.4688
IGST 28%	1362.24	381.4272	381.4272	0
IGST 5%	1496.74	74.837	74.837	0