

Tax Invoice

PO-498



#Grub Hub@Faridkot

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	23/5/24	Time	8:00 AM
S. No.	864	Invoice No.	PB202003495
Security Signature		Gurmeet S	

Invoice Number	PB2020003495
Order Number	13776112
Date	May 22, 2024
SAP Doc No	18910614
PO Number	DPI6449220240521

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 391781105717  
 eWay Bill Creation Date 22/05/2024 eWay Bill Expiry Date 24/05/2024

Contact Person  
 Contact Number  
 Place of Supply: Punjab

IRN: 5e301855d8dacc147a123daed098c9ceb38e878dd8a116e148a7823d4a551e2d

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	5	119.7	598.50	2.5 %	14.96	2.5 %	14.96		0.00		0.00			628.42
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	5	131.64	658.20	2.5 %	16.46	2.5 %	16.46		0.00		0.00			691.12
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	4	172.55	690.20	2.5 %	17.26	2.5 %	17.26		0.00		0.00			724.72
5	10000163	Seasoning for Paneer Mix	21039040	EA	5	8.35	41.75	6 %	2.51	6 %	2.51		0.00		0.00			46.77
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	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
8	10000050	Bake Sprinkle	21039090	PK1	2	464.33	232.17	6 %	13.93	6 %	13.93		0.00		0.00			260.03
9	10000038	Chicken Onion Patty (640 Gm)	16010000	PKT	1	236.56	236.56	6 %	14.19	6 %	14.19		0.00		0.00			264.94
10	10000041	Grilled Chicken Rashers	16010000	PKT	2	458.5	229.25	6 %	13.76	6 %	13.76		0.00		0.00			256.77
11	10000075	Taco Flaky Wrap	19059090	PKT	1	5.83	116.60	2.5 %	2.92	2.5 %	2.92		0.00		0.00			122.44
12	10000124	Arancini veg patty (490 gm)	20049000	PKT	1	91.75	91.75	6 %	5.51	6 %	5.51		0.00		0.00			102.77
13	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	315.66	157.83	6 %	9.47	6 %	9.47		0.00		0.00			176.77
14	10000635	Chicken Tikka Masala	16010000	PKT	1	461.75	115.44	6 %	6.93	6 %	6.93		0.00		0.00			129.30



Jubilant FoodWorks Ltd.

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16	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
18	10000822	Peri Peri Chicken - New Specs.	16010000	PKT	1	476.81	238.41	6 %	14.30	6 %	14.30		0.00		0.00			267.01
17	30000160	T- Shirt Gents – large	61091000	EA	4	180.08	720.32	2.5 %	18.01	2.5 %	18.01		0.00		0.00			756.34
18	30000166	T- Shirt Ladies – Medium	61091000	EA	1	180	180.00	2.5 %	4.50	2.5 %	4.50		0.00		0.00			189.00
19	30000166	T- Shirt Ladies – Medium	61091000	EA	1	180	180.00	2.5 %	4.50	2.5 %	4.50		0.00		0.00			189.00
20	80000900	Peri Peri Chicken	16010000	PKT	2	508.78	508.78	6 %	30.53	6 %	30.53		0.00		0.00			569.84
21	80000901	BBQ Pepper Chicken	16010000	PKT	4	512.61	1025.22	6 %	61.51	6 %	61.51		0.00		0.00			1,148.24

Taxable Amt	11,118.82	GST Amt	1,249.3	CESS Amt	0	TCS Amt	0	Total Amt	12,477.1
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Gross Weight(in KG) 107,545  
 Net Weight(in KG) 81,239.5

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (If Applicable):

(Authorised Signatory)

Transporter Name  
 Veh. No.  
 .R. No.  
 .R. Date

Total Number Of Trays: 15.000

Remarks (Any Shortage/Excess/Return)



## TFS Faridkot

Faridkot

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**Transaction No. :** SE-481  
**PO Number :** PO-498  
**Transaction Date :** 27-05-2024 03:19 pm  
**Invoice Number :** PB2020003495  
**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 CHICKEN PERI PERI NEW FROZEN 500GM	KGS(1000GR)	254.39	0.94	-	239.12660	12%	28.69519	-	0.00	267.82179
2	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	256.31	4	-	1025.24000	12%	123.0288	-	0.00	1148.2688
3	DOM CHICKEN PERI PERI	PAC(500GR)	254.39	2	-	508.78000	12%	61.0536	-	0.00	569.8336



	DOM UNIFORM T- SHIRT MALE SIZE MED NO	NOS(1NOS)	180	6 -	1080.00000	5%	54	-	0.00	1134
5	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	336.95	12 -	4043.40000	12%	485.208	-	0.00	4528.608
6	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.44	1 -	115.44000	12%	13.8528	-	0.00	129.2928
7	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	157.32	1 -	157.32000	12%	18.8784	-	0.00	176.1984
8	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	91.75	1 -	91.75000	12%	11.01	-	0.00	102.76
9	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.76	20.3 -	116.92800	5%	5.8464	-	0.00	122.7744
10	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	114.64	2 -	229.28000	12%	27.5136	-	0.00	256.7936
11	DOM PATTY CHICKEN ONION 640GM	PAC(640GR)	236.56	1 -	236.56000	12%	28.3872	-	0.00	264.9472
12	DOM SEASONING BAKE SPRINKLE 250GM	PAC(250NOS)	116.08	2 -	232.16000	12%	27.8592	-	0.00	260.0192
13	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	NOS(1NOS)	18.94	24 -	454.56000	28%	127.2768	54.5472	0.00	636.384
14	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	24 -	453.84000	28%	127.0752	54.4608	0.00	635.376
15	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.35	5 -	41.75000	12%	5.01	-	0.00	46.76
16	DOM DOUGH HAND TOSSED	TRAY(12NOS)	172.55	4 -	690.20000	5%	34.51	-	0.00	724.71



	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	131.64	5	-	658.20000	5%	32.91	-	0.00	691.11
18	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	146.28	1	-	146.28000	5%	7.314	-	0.00	153.594
19	DOM DOUGH HAND TOSSED REG 155GM	TRAY(15NOS)	119.7	5	-	598.50000	5%	29.925	-	0.00	628.425

Sub Total Amount :	11119.31460
Discount Amount :	-
Total Amount :	11119.31460
Total Tax :	1358.36219
Taxable Amount :	11119.31460
Grand Total :	12478.00000
Grand Total In Words :	Twelve thousand Four hundred and Seventy Eight only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	6920.8066	830.49679	830.49679	0
IGST 5%	3290.108	164.5054	164.5054	0
CESS 12%	908.4	109.008	0	109.008
IGST 28%	908.4	254.352	254.352	0