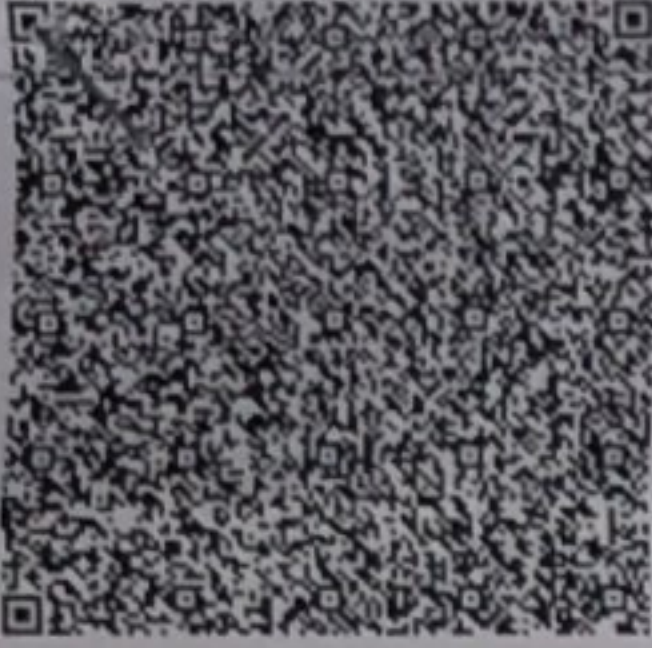


Jubilant FoodWorks Ltd.

Tax Invoice



PO-503



#Grub Hub@Faridkot

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	26/5/24	Time	7.55 AM
S. No.	870	Invoice No.	PB202003738
Security Signature <i>Gurmeet Singh</i>			

Invoice Number	PB2020003738
Order Number	13776137
Date	May 25, 2024
SAP Doc No	18910587
PO Number	DPI6449220240524

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 301782838435
 eWay Bill Creation Date 25/05/2024 eWay Bill Expiry Date 27/05/2024

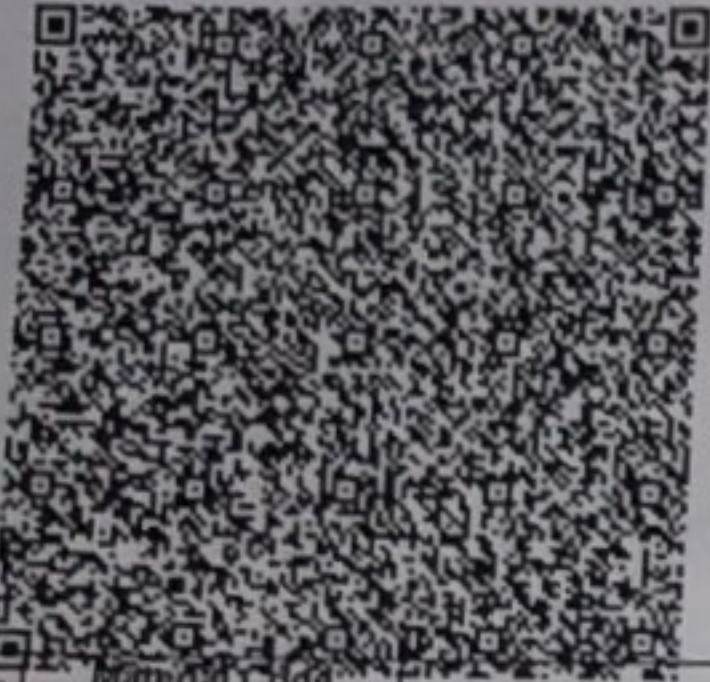
Contact Person
 Contact Number
 Place of Supply: Punjab

IRN: 332f331a6a03ecb576a0a25929e2f6b219f6bd39531f48b4526437a11c4b09ed

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	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	2	172.55	345.10	2.5 %	8.63	2.5 %	8.63		0.00		0.00			362.36
5	10001869	Mint Mayonnaise (NAP)	21039030	PKT	2	161.24	161.24	6 %	9.67	6 %	9.67		0.00		0.00			180.58
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	10002351	Classic Seasoned Cheese Blend - NAP	21039030	CV	1	111.25	1335.00	6 %	80.10	6 %	80.10		0.00		0.00			1,495.20
9	10002686	Cheese Sauce	04063000	CV	1	317.38	3808.56	6 %	228.51	6 %	228.51		0.00		0.00			4,265.58
10	10000041	Grilled Chicken Rashers	16010000	PKT	1	458.5	114.63	6 %	6.88	6 %	6.88		0.00		0.00			128.39
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	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	9 %	36.11	9 %	36.11		0.00		0.00			473.41
14	10002360	Pepsi 475ml Pet Rs60	220210	CV	1	18.93	454.32	14 %	63.60	14 %	63.60		0.00	12 %	54.52			636.04

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020003738
Order Number	13776137
Date	May 25, 2024
SAP Doc No	18910587

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	TCS Rate	TCS Amount	Gross Amount
15	10002906	Pizza Sauce 75-25	33029012	CV	1	122.54	2205.72	6 %	132.34	6 %	132.34		0.00		0.00			2,470.40
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	15,686.74	GST Amt	2,010.48	CESS Amt	0	TCS Amt	0	Total Amt	17,866.72
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Gross Weight(in KG) 142,111
 Net Weight(in KG) 121,212.5

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 12,000

Remarks (Any Shortage/Excess/Return)

- | | |
|----|----|
| 1. | 4. |
| 2. | 5. |
| 3. | 6. |

Words: Seventeen Thousand Eight Hundred Sixty Rupees Seventy Two Paise Only

Section No.:

TFS Faridkot

Faridkot

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Transaction No. :	SE-482
PO Number :	PO-503
Transaction Date :	27-05-2024 03:57 pm
Invoice Number :	PB2020003738
Invoice Date :	27-05-2024
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 BBQ PEPPER FROZEN KG	KGS(1000GR)	256.31	1	-	256.31000	12%	30.7572	-	0.00	287.0672
2	DOM CHICKEN PERI PERI NEW FROZEN 500GM	KGS(1000GR)	254.39	1	-	254.39000	12%	30.5268	-	0.00	284.9168
3	DOM DOUGH HAND TOSSED REG 155GM	TRAY(15NOS)	119.7	4	-	478.80000	5%	23.94	-	0.00	502.74
4	DOM DOUGH HAND	TRAY(6NOS)	146.28	1	-	146.28000	5%	7.314	-	0.00	153.594

	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	131.64	5	-	658.20000	5%	32.91	-	0.00	691.11
6	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	172.55	2	-	345.10000	5%	17.255	-	0.00	362.355
7	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	KGS(1000GR)	161.24	1	-	161.24000	12%	19.3488	-	0.00	180.5888
8	DOM SOFT DRINK 7UP BOTTLE 500ML MRP60/-	NOS(1NOS)	18.96	24	-	455.04000	28%	127.4112	54.6048	0.00	637.056
9	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	NOS(1NOS)	18.94	24	-	454.56000	28%	127.2768	54.5472	0.00	636.384
10	DOM CHEESE CLASSIC SEASONED BLEND KG	KGS(1000GR)	111.25	12	-	1335.00000	12%	160.2	-	0.00	1495.2
11	DOM CHEESE SAUCE	NOS(1NOS)	317.38	12	-	3808.56000	12%	457.0272	-	0.00	4265.5872
12	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	114.64	1	-	114.64000	12%	13.7568	-	0.00	128.3968
13	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.44	1	-	115.44000	12%	13.8528	-	0.00	129.2928
14	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	336.95	12	-	4043.40000	12%	485.208	-	0.00	4528.608
15	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416
16	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376
17	NEW PIZZA SAUCE (JOB WORK)	TRAY(15NOS)	122.54	17.99	-	2204.49460	12%	264.53935	-	0.00	2469.03395

Sub Total Amount :

15686.49460

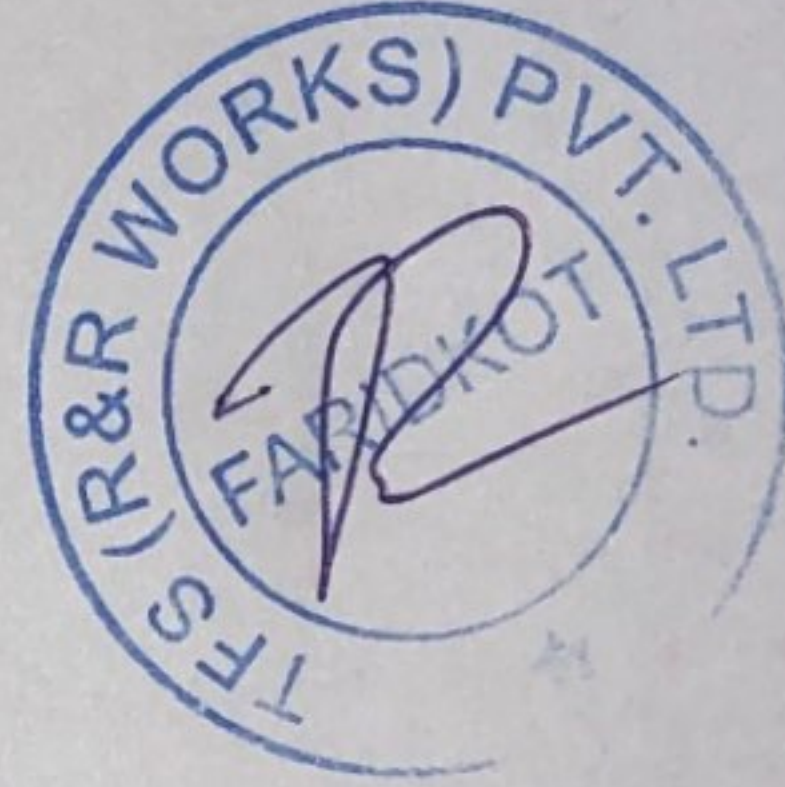
Tax Invoice

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Discount Amount :	-
Total Amount :	15686.49460
Tax :	2174.22795
Taxable Amount :	15686.49460
Grand Total :	17861.00000
Grand Total In Words :	Seventeen thousand Eight hundred and Sixty One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	12293.4746	1475.21695	1475.21695	0
IGST 5%	1628.38	81.419	81.419	0
CESS 12%	1363.44	163.6128	0	163.6128
IGST 28%	1363.44	381.7632	381.7632	0
IGST 18%	401.2	72.216	72.216	0



Invoice Number	PB202
ber	13776
May 2	18910
	DPI64
JN JAB	DPI
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	0.00
	0.00
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	54.46
	54.52
	0.00
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	0.00
	0.00
	0.00
	54.52

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