

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

**GSTIN** 03AABCD1821C1ZL

#Grub Hub@Faridkot

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	30/5/24	Time	6.40 AM
S. No.	878	Invoice No.	PB202003973
Security Signature <i>Gurmeet S</i>			

Invoice Number	PB202003973
Order Number	13776170
Date	May 29, 2024
SAP Doc No	18910602
PO Number	DPI6449220240528

**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** 371784839875  
**eWay Bill Creation Date** 29/05/2024

**eWay Bill Expiry Date** 31/05/2024

**Contact Person**  
**Contact Number**  
 Place of Supply: Punjab

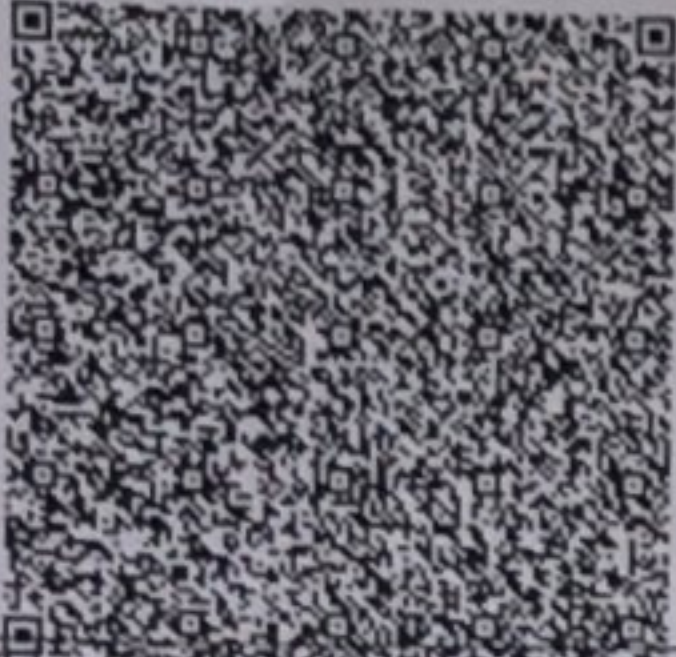
**IRN:** 3d7842b1a7fb17d0b759419daf519125408c4cbba98ef084c9be0979fcefcceb

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	5	172.55	862.75	2.5 %	21.57	2.5 %	21.57		0.00		0.00			905.89
5	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
6	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
7	10000041	Grilled Chicken Rashers	16010000	PKT	1	458.5	114.63	6 %	6.88	6 %	6.88		0.00		0.00			128.39
8	10000635	Chicken Tikka Masala	16010000	PKT	1	461.75	115.44	6 %	6.93	6 %	6.93		0.00		0.00			129.30
9	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	9 %	36.11	9 %	36.11		0.00		0.00			473.41
10	10002360	Pepsi 475ml Pet Rs60	220210	CV	6	18.93	2725.92	14 %	381.63	14 %	381.63		0.00	12 %	327.11			3,816.29
11	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
12	80000900	Peri Peri Chicken	16010000	PKT	1	508.78	254.39	6 %	15.26	6 %	15.26		0.00		0.00			284.91
13	80000901	BBQ Pepper Chicken	16010000	PKT	1	512.61	256.31	6 %	15.38	6 %	15.38		0.00		0.00			287.07



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 Pn	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	17,860.72
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Gross Weight(in KG) 142,111  
 Net Weight(in KG) 121,212.5

Road Permit/Way bill No (If Applicable):

Transporter Name  
 Veh. No.  
 L.R. No.  
 L.R. Date  
 Total Number Of Trays: 12.000

Jubilant FoodWorks Ltd.  
  
 (Authorised Signatory)

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



## TFS Faridkot

Faridkot

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**Transaction No. :** SE-485  
**PO Number :** PO-507  
**Transaction Date :** 30-05-2024 11:00 am  
**Invoice Number :** PB2020003973  
**Invoice Date :** 30-05-2024  
**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 SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.93	144	-	2725.92000	28%	763.2576	327.1104	0.00	3816.288
2	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	NOS(1NOS)	18.93	24	-	454.32000	28%	127.2096	54.5184	0.00	636.048



	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	119.7	5	-	598.50000	5%	29.925	-	0.00	628.425
4	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	146.28	1	-	146.28000	5%	7.314	-	0.00	153.594
5	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	5	-	862.75000	5%	43.1375	-	0.00	905.8875
7	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376
8	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	114.64	1	-	114.64000	12%	13.7568	-	0.00	128.3968
9	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.44	1	-	115.44000	12%	13.8528	-	0.00	129.2928
10	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416
11	NEW PIZZA SAUCE (JOB WORK)	TRAY(15NOS)	122.54	18	-	2205.72000	12%	264.6864	-	0.00	2470.4064
12	DOM CHICKEN PERI PERI NEW FROZEN 500GM	KGS(1000GR)	254.39	1	-	254.39000	12%	30.5268	-	0.00	284.9168
13	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	256.31	1	-	256.31000	12%	30.7572	-	0.00	287.0672



Total Amount :	9247.51000
Discount Amount :	-
Total Amount :	9247.51000
Total Tax :	1992.71450
Taxable Amount :	9247.51000
Grand Total :	11240.00000
Grand Total In Words :	Eleven thousand Two hundred and Forty only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
CESS 12%	3634.08	436.0896	0	436.0896
IGST 28%	3634.08	1017.5424	1017.5424	0
IGST 5%	2265.73	113.2865	113.2865	0
IGST 12%	2946.5	353.58	353.58	0
IGST 18%	401.2	72.216	72.216	0