

Jubilant FoodWorks Ltd.

*To - CCaxiam*  
*Bo-517*

Tax Invoice



Company Plant: C002  
Mohali Commissary  
Jubilant FoodWorks Limited  
SAS NAGAR  
MOHALI  
PHASE-1, INDL AREA,  
160055 MOHALI  
INDIA State: Punjab State Code: 03

★ #Grub Hub@Faridkot

IN WARD	✓	OUT WARD	✗
Date	21/6/24	Time	6.40 A
S. No.	885	Invoice No.	PB2020004197
Security Signature <i>Gurmeet S</i>			

Invoice Number	PB2020004197
Order Number	13776205
Date	Jun 1, 2024
SAP Doc No	18910627
PO Number	DPI6449220240531

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

03AABCD1821C1ZL  
License No 10014063000313  
Bill Number 371786816735  
Bill Creation Date 01/06/2024 eWay Bill Expiry Date 03/06/2024  
ff65a0e28c16e31c5c2907b36266ac38a5da938acb3a0a03913c90c8edcaae27

Contact Person  
Contact Number  
Place of Supply: Punjab

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
80000003	Cold Dough Regular -15Pie ✓	19012000	TRA	6	117.21	703.26	2.5 %	17.58	2.5 %	17.58		0.00		0.00			738.42
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
80000237	New Hand-tossed Dough Reg ✓	19012000	TRA	7	128.79	901.53	2.5 %	22.54	2.5 %	22.54		0.00		0.00			946.61
80000290	New Hand-tossed Dough (275gm) 12 Nos ✓	19012000	TRA	7	168.42	1178.94	2.5 %	29.47	2.5 %	29.47		0.00		0.00			1,237.88
10000640	Pepper & Herb Seasoning (70gm) ✓	21039040	PKT	3	24.86	74.58	6 %	4.47	6 %	4.47		0.00		0.00			83.52
10000041	Grilled Chicken Rashers ✓	16010000	PKT	1	458.59	114.65	6 %	6.88	6 %	6.88		0.00		0.00			128.41
10000635	Chicken Tikka Masala ✓	16010000	PKT	1	461.88	115.47	6 %	6.93	6 %	6.93		0.00		0.00			129.33
10000721	Diced Mozzarella â€” New Specs	04063000	CV	1	337.67	4052.04	6 %	243.12	6 %	243.12		0.00		0.00			4,538.28
80000080	Chocolate Lava Cake Prepared ✓	19059010	CV1	1	33.12	794.88	9 %	71.54	9 %	71.54		0.00		0.00			937.96
80000530	Paneer Tikka Topping ✓	21069099	PKT	6	401.19	1203.57	9 %	108.32	9 %	108.32		0.00		0.00			1,420.21
80000900	Peri Peri Chicken ✓	16010000	PKT	2	509.18	509.18	6 %	30.55	6 %	30.55		0.00		0.00			570.28



# TFS Faridkot

Faridkot

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Transaction No. : SE-493

PO Number : PO-517

Transaction Date : 08-06-2024 12:04 pm

Invoice Number : PB2020004197

Invoice Date : 08-06-2024

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.raijublfood.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	2	-	508.78000	12%	61.0536	-	0.00	569.8336
2	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	6	-	1203.60000	18%	216.648	-	0.00	1420.248
3	DOM DESSERT CAKE	NOS(1NOS)	33.12	24	-	794.88000	18%	143.0784	-	0.00	937.9584



	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	337.67	12	-	4052.04000	12%	486.2448	-	0.00	4538.2848
5	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.44	1	-	115.44000	12%	13.8528	-	0.00	129.2928
6	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	114.64	1	-	114.64000	12%	13.7568	-	0.00	128.3968
7	DOM SEASONING PEPPER & HERB 70GM	PAC(70GR)	24.86	3	-	74.58000	12%	8.9496	-	0.00	83.5296
8	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	168.42	7	-	1178.94000	5%	58.947	-	0.00	1237.887
9	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	128.79	7	-	901.53000	5%	45.0765	-	0.00	946.6065
10	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	142.68	1	-	142.68000	5%	7.134	-	0.00	149.814
11	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	117.21	6	-	703.26000	5%	35.163	-	0.00	738.423

Sub Total Amount :	9790.37000
Discount Amount :	-
Total Amount :	9790.37000
Total Tax :	1089.90450
Taxable Amount :	9790.37000
Grand Total :	10880.00000
Grand Total In Words :	Ten thousand Eight hundred and Eighty only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	4865.48	583.8576	583.8576	0
IGST 18%	1998.48	359.7264	359.7264	0
IGST 5%	2926.41	146.3205	146.3205	0

