

6/8/24, 11:5

Jubilant FoodWorks Ltd.

Tax Invoice

To, Corrocat.
Po-516



#Grub Hub@Faridkot

IN WARD	✓	OUT WARD	✗
Date	06/06/24	Time	12:30h
S. No.	895	Invoice No.	PB202004439

Security Signature

Invoice Number	PB2020004439
Order Number	13776232
Date	Jun 5, 2024
SAP Doc No	18910632
PO Number	DPI6449220240604

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 341788743119
 eWay Bill Creation Date 05/06/2024
 eWay Bill Expiry Date 07/06/2024

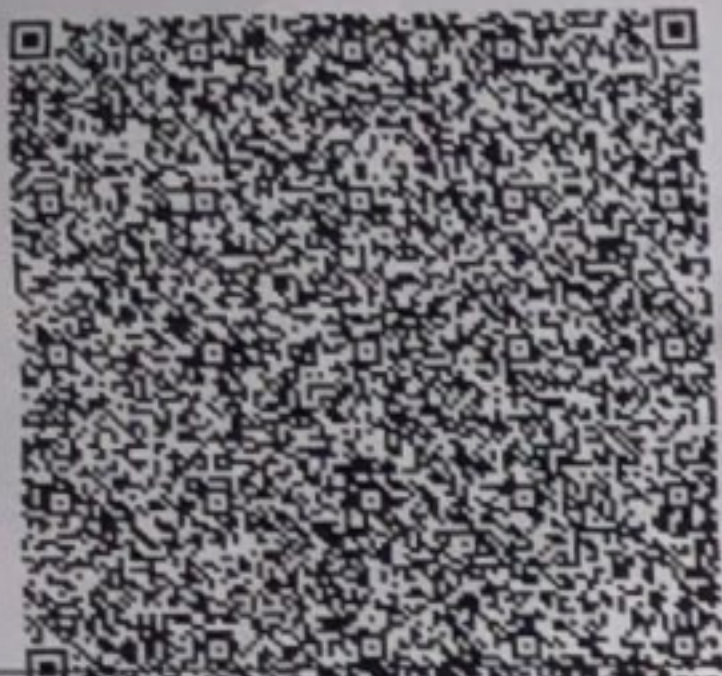
Contact Person
 Contact Number
 Place of Supply: Punjab

IRN: abea8ebbcdb6014e5bb5bdead547881ed31c81d7f314fb2586abb4cb92e60868

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	8	117.21	937.68	2.5 %	23.44	2.5 %	23.44		0.00		0.00			984.56
2	80000162	New Hand-tossed Dough Large	19012000	TRA	2	142.68	285.36	2.5 %	7.13	2.5 %	7.13		0.00		0.00			299.62
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	8	128.79	1030.32	2.5 %	25.76	2.5 %	25.76		0.00		0.00			1,081.84
4	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
5	10000163	Seasoning for Paneer Mix	21039040	EA	3	8.39	25.17	6 %	1.51	6 %	1.51		0.00		0.00			28.19
6	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	3	24.86	74.58	6 %	4.47	6 %	4.47		0.00		0.00			83.52
7	10001415	Gb Seasoning (250 GM Pkt)	21039040	PKT	4	65.59	262.36	6 %	15.74	6 %	15.74		0.00		0.00			293.84
8	10000050	Bake Sprinkle	21039090	PK1	4	464.38	464.38	6 %	27.86	6 %	27.86		0.00		0.00			520.10
9	10001844	Harissa Mayo (NAP)	21039030	PKT	1	129.15	129.15	6 %	7.75	6 %	7.75		0.00		0.00			144.65
10	10001845	Spicy red Dressing (NAP)	21032000	KG	4	116.03	464.12	6 %	27.85	6 %	27.85		0.00		0.00			519.82
11	10001846	Seasoned Mayo (500 g) (NAP)	21039030	PKT	1	135.59	67.80	6 %	4.07	6 %	4.07		0.00		0.00			75.94
12	10000041	Grilled Chicken Rashers	16010000	PKT	1	458.59	114.65	6 %	6.88	6 %	6.88		0.00		0.00			128.41
13	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
14	10000124	Arancini veg patty (490 gm)	20049000	PKT	1	91.76	91.76	6 %	5.51	6 %	5.51		0.00		0.00			102.78

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020004439			
Order Number	13776232			
Date	Jun 5, 2024			
SAP Doc No	18910632			
Cess PAN	Cess Amount	TCS Rate	TCS Amount	Gross Amount
	0.00			258.66
	0.00			4,538.28
	0.00			530.30
12 %	217.84			2,541.50
	0.00			492.95
	0.00			129.80
	0.00			136.88
	0.00			1,746.40
	0.00			1,323.96
	0.00			320.26
	0.00			368.52
	0.00			225.72

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 PAN	Cess Amount	TCS Rate	TCS Amount	Gross Amount
15	10000635	Chicken Tikka Masala	16010000	PKT	2	461.88	230.94	6 %	13.86	6 %	13.86		0.00		0.00			258.66
16	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
17	10000823	BBQ pepper Chicken - New Specs	16010000	PKT	2	473.48	473.48	6 %	28.41	6 %	28.41		0.00		0.00			530.30
18	10002360	Pepsi 475ml Pet Rs60	220210	CV	4	18.91	1815.36	14 %	254.15	14 %	254.15		0.00	12 %	217.84			2,541.50
19	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.71	417.75	9 %	37.60	9 %	37.60		0.00		0.00			492.95
20	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	2	0.55	110.00	9 %	9.90	9 %	9.90		0.00		0.00			129.80
21	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	2	0.58	116.00	9 %	10.44	9 %	10.44		0.00		0.00			136.88
22	20000576	Paper Glass 150 ml- PLA	48236900	PKT	10	1.48	1480.00	9 %	133.20	9 %	133.20		0.00		0.00			1,746.40
23	20001529	Box Regular- IHOP	48191010	PK1	3	3.74	1122.00	9 %	100.98	9 %	100.98		0.00		0.00			1,323.96
24	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.14	271.40	9 %	24.43	9 %	24.43		0.00		0.00			320.26
25	30000986	Suma All in One EP	34029011	CV	1	10.41	312.30	9 %	28.11	9 %	28.11		0.00		0.00			368.52
26	80001039	Chicken Onion Patty(640gm)	16010000	PKT	1	201.54	201.54	6 %	12.09	6 %	12.09		0.00		0.00			225.72

Taxable Amt	15,845.68	GST Amt	2,173.3	CESS Amt	0	TCS Amt	0	Total Amt	18,236.82
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Gross Weight(in KG) 198,119
 Net Weight(in KG) 170,721

Jubilant FoodWorks Ltd.

(Authorised Signatory)

TFS Faridkot

Faridkot

Transaction No. : SE-492
 PO Number : PO-516
 Transaction Date : 08-06-2024 11:55 am
 Invoice Number : PB2020004439
 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.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 PATTY CHICKEN ONION 640GM	PAC(640GR)	201.54	1	-	201.54000	12%	24.1848	-	0.00	225.7248
2	DOM SUMA ALL IN ONE EP 20GM NO	NOS(1NOS)	10.41	30	-	312.30000	18%	56.214	-	0.00	368.514
3	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	27.04	10	-	270.40000	18%	48.672	-	0.00	319.072
4	DOM BOX REGULAR IHOP	NOS(1NOS)	3.74	300	-	1122.00000	18%	201.96	-	0.00	1323.96
5	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.48	1000	-	1480.00000	18%	266.4	-	0.00	1746.4

6	DOM CORRUGATED SHEET GARLIC & TACO 250NO	PAC(250NOS)	0.58	200	-	116.00000	18%	20.88	-	0.00	136.88
7	DOM CORRUGATED PAPER CUT SHEET 100NO	NOS(1NOS)	0.55	200	-	110.00000	18%	19.8	-	0.00	129.8
8	DOM TISSUE PAPER 100NO PKT	NOS(1NOS)	16.8	25	-	420.00000	18%	75.6	-	0.00	495.6
9	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.93	95.9	-	1815.38700	28%	508.30836	217.84644	0.00	2541.5418
10	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	236.74	2	-	473.48000	12%	56.8176	-	0.00	530.2976
11	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	337.67	12	-	4052.04000	12%	486.2448	-	0.00	4538.2848
12	DOM CHICKEN TIKKA MASALA FROZEN 500GM	PAC(500GR)	230.88	1	-	230.88000	12%	27.7056	-	0.00	258.5856
13	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	91.75	1	-	91.75000	12%	11.01	-	0.00	102.76
14	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.76	20	-	115.20000	5%	5.76	-	0.00	120.96
15	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	114.64	1	-	114.64000	12%	13.7568	-	0.00	128.3968
16	DOM SAUCE MAYONNAISE SEASONED 500GM	PAC(500GR)	67.8	1	-	67.80000	12%	8.136	-	0.00	75.936
17	DOM SAUCE SPICY RED DRESSING KG	KGS(1000GR)	116.03	4	-	464.12000	12%	55.6944	-	0.00	519.8144
18	DOM SAUCE MAYONNAISE HARISSA KG	KGS(1000GR)	129.15	1	-	129.15000	12%	15.498	-	0.00	144.648
19	DOM SEASONING BAKE SPRINKLE 250GM	PAC(250NOS)	116.08	4	-	464.32000	12%	55.7184	-	0.00	520.0384
20	DOM SEASONING GARLIC BREAD KG	KGS(1000GR)	65.55	4	-	262.20000	12%	31.464	-	0.00	293.664
21	DOM SEASONING PEPPER & HERB 70GM	PAC(70GR)	24.86	3	-	74.58000	12%	8.9496	-	0.00	83.5296

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22	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.39	3	-	25.17000	12%	3.0204	-	0.00	28.1904
23	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	168.42	7	-	1178.94000	5%	58.947	-	0.00	1237.887
24	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	128.79	8	-	1030.32000	5%	51.516	-	0.00	1081.836
25	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	142.68	2	-	285.36000	5%	14.268	-	0.00	299.628
26	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	117.21	8	-	937.68000	5%	46.884	-	0.00	984.564

Sub Total Amount :	15845.25700
Discount Amount :	-
Total Amount :	15845.25700
Total Tax :	2391.25620
Taxable Amount :	15845.25700
Grand Total :	18237.00000
Grand Total In Words :	Eighteen thousand Two hundred and Thirty Seven only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	6651.67	798.2004	798.2004	0
IGST 18%	3830.7	689.526	689.526	0
CESS 12%	1815.387	217.84644	0	217.84644
IGST 28%	1815.387	508.30836	508.30836	0
IGST 5%	3547.5	177.375	177.375	0