

Jubilant FoodWorks Ltd.



PO-493

Tax Invoice



Invoice Number	PB2020015625
Order Number	13775275
Date	Dec 16, 2023
SAP Doc No	18910363

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 checked="" type="checkbox"/>
Date	<i>17/12/23</i>	Time	<i>8.00 AM</i>
S. No.	<i>502</i>	Invoice No.	<i>PB2020015625</i>
Security Signature <i>Gurmeet Singh</i>			

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 351701556290
 eWay Bill Creation Date 16/12/2023 eWay Bill Expiry Date 18/12/2023

Contact Person
 Contact Number
 Place of Supply: Punjab

IRN: 32eeb4ae6714cec7cccb132c5f4c106ec9299795d031777430378b62ca2c226f

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	6	122.22	733.32	2.5 %	18.33	2.5 %	18.33		0.00		0.00			769.98
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	147.14	147.14	2.5 %	3.68	2.5 %	3.68		0.00		0.00			154.50
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	8	134.82	1078.56	2.5 %	26.96	2.5 %	26.96		0.00		0.00			1,132.48
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	174.26	1045.56	2.5 %	26.14	2.5 %	26.14		0.00		0.00			1,097.84
5	10000048	Mexican Seasoning (500Gm)	21039040	PKT	1	272.5	136.25	6 %	8.18	6 %	8.18		0.00		0.00			152.61
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	18.91	453.84	14 %	63.54	14 %	63.54		0.00	12 %	54.46			635.38
8	10000050	Bake Sprinkle	21039090	PK1	1	431.1	107.78	6 %	6.47	6 %	6.47		0.00		0.00			120.72
9	10001845	Spicy red Dressing (NAP)	21032000	KG	3	121.88	365.64	6 %	21.94	6 %	21.94		0.00		0.00			409.52
10	10000041	Grilled Chicken Rashers	16010000	PKT	1	458.56	114.64	6 %	6.88	6 %	6.88		0.00		0.00			128.40
11	10000075	Taco Flaky Wrap	19059090	PKT	1	5.76	115.20	2.5 %	2.88	2.5 %	2.88		0.00		0.00			120.96
12	10000124	Arancini veg patty (490 gm)	20049000	PKT	1	88.63	88.63	6 %	5.32	6 %	5.32		0.00		0.00			99.27
13	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	314.63	157.32	6 %	9.44	6 %	9.44		0.00		0.00			176.20
14	10000635	Chicken Tikka Masala	16010000	PKT	1	461.75	115.44	6 %	6.93	6 %	6.93		0.00		0.00			129.30

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15	10000721	Diced Mozzarella 8€ New Specs	04063000	CV	1	390.01	4680.12	6 %	280.81	6 %	280.81		0.00		0.00			5,241.74
16	10000822	Peri Peri Chicken - New Specs.	16010000	PKT	1	459.5	229.75	6 %	13.79	6 %	13.79		0.00		0.00			257.33
17	10000823	BBQ pepper Chicken - New Specs	16010000	PKT	1	473.38	236.69	6 %	14.20	6 %	14.20		0.00		0.00			265.09
18	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60	9 %	18.05	9 %	18.05		0.00		0.00			236.70
19	10002360	Pepsi 475ml Pet Rs60	220210	CV	3	18.91	1361.52	14 %	190.61	14 %	190.61		0.00	12 %	163.38			1,906.12
20	20000032	Kitchen Roll (1 Ply)	48189000	PKT	1	29.85	298.50	9 %	26.87	9 %	26.87		0.00		0.00			352.24
21	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	1	3.43	343.00	9 %	30.87	9 %	30.87		0.00		0.00			404.74
22	30000983	Suma Sink Det EasyPack D1.8	34029012	CV	1	17.31	1731.00	9 %	155.79	9 %	155.79		0.00		0.00			2,042.58
23	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

Taxable Amt	14,506.64	GST Amt	2,058.66	CESS Amt	0	TCS Amt	0	Total Amt	16,837.6
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Gross Weight(in KG) 164,553
 Net Weight(in KG) 141,200.5

Road Permit/Way bill No (If Applicable):

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

Number Of Trays: 21.000

(Shortage/Excess/Return)

Jubilant FoodWorks Ltd.

 (Authorised Signatory)

TFS Faridkot

Faridkot

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Transaction No. : SE-472
PO Number : PO-493
Transaction Date : 24-05-2024 03:26 pm
Invoice Number : PB2020015625
Invoice Date : 23-05-2024
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 SUMA ALL IN ONE EP 20GM NO	NOS(1NOS)	10.41	30	-	312.30000	18%	56.214	-	0.00	368.514
2	DOM HKS SUMA SINK D1.8 NO	NOS(1NOS)	17.31	100	-	1731.00000	18%	311.58	-	0.00	2042.58
3	DOM BOX GB SGB & DOUBLE TACO IHOP	NOS(1NOS)	3.43	100	-	343.00000	18%	61.74	-	0.00	404.74
4	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	29.85	10	-	298.50000	18%	53.73	-	0.00	352.23

	SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.91	72	-	1361.52000	28%	381.2256	163.3824	0.00	1906.128
6	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	1	-	200.60000	18%	36.108	-	0.00	236.708
7	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	236.69	1	-	236.69000	12%	28.4028	-	0.00	265.0928
8	DOM CHICKEN PERI PERI NEW FROZEN 500GM	KGS(1000GR)	229.75	1	-	229.75000	12%	27.57	-	0.00	257.32
9	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	390.01	12	-	4680.12000	12%	561.6144	-	0.00	5241.7344
10	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.44	1	-	115.44000	12%	13.8528	-	0.00	129.2928
11	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	157.32	1	-	157.32000	12%	18.8784	-	0.00	176.1984
12	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	88.63	1	-	88.63000	12%	10.6356	-	0.00	99.2656
13	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.76	20	-	115.20000	5%	5.76	-	0.00	120.96
14	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	114.64	1	-	114.64000	12%	13.7568	-	0.00	128.3968
15	DOM SAUCE SPICY RED DRESSING KG	KGS(1000GR)	121.88	3	-	365.64000	12%	43.8768	-	0.00	409.5168
16	DOM SEASONING BAKE SPRINKLE KG	KGS(1000GR)	107.78	1	-	107.78000	12%	12.9336	-	0.00	120.7136
17	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376

18	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	24 -	453.84000	28%	127.0752	54.4608	0.00	635.376
19	DOM SEASONING MEXICAN 500GM	PAC(500GR)	136.25	1 -	136.25000	12%	16.35	-	0.00	152.6
20	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	174.26	6 -	1045.56000	5%	52.278	-	0.00	1097.838
21	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	134.82	8 -	1078.56000	5%	53.928	-	0.00	1132.488
22	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	147.14	1 -	147.14000	5%	7.357	-	0.00	154.497
23	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	122.22	6 -	733.32000	5%	36.666	-	0.00	769.986

Sub Total Amount : 14506.64000

Discount Amount : -

Total Amount : 14506.64000

Total Tax : 2330.91220

Taxable Amount : 14506.64000

Grand Total : 16838.00000

Grand Total In Words : Sixteen thousand Eight hundred and Thirty Eight only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	2885.4	519.372	519.372	0
CESS 12%	2269.2	272.304	0	272.304
IGST 28%	2269.2	635.376	635.376	0
IGST 12%	6232.26	747.8712	747.8712	0
IGST 5%	3119.78	155.989	155.989	0