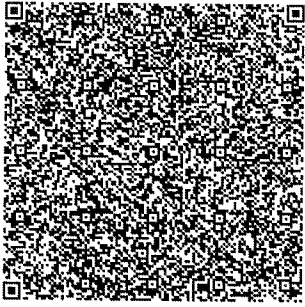


Jubilant FoodWorks Ltd.

Tax Invoice

12-Tray Return.



Invoice Number	MH2230060929
Order Number	13778359
Date	Dec 21, 2024
SAP Doc No	19050095
PO Number	DPI6471420241220

FROM: Company Plant: C009 Nagpur Commissary Jubilant FoodWorks Limited Kinhi, Higna B-211/2, Butibori Industrial Area, 441122 NAGPUR INDIA State: Maharashtra State Code: 27	
GSTIN	27AABCD1821C1ZB

PO-303  
SE-298  
REF-

To: CUBE SHOP KHALGHAT MADHYA PRADESH TFS (R&R WORKS) PRIVATE LIMITED Cube Shop, Kilometer 63+300, Indore-Khalghat Section Lodhipur Village, Dharampuri Tehsil 454449 DHAR INDIA State: Madhya Pradesh State Code: 23		DPI: DPI64714
GSTIN	23AADCT1597R1ZP	

FSSAI License No 10015022004068

eWay Bill Number 291878466036

eWay Bill Creation Date 21/12/2024

eWay Bill Expiry Date 24/12/2024

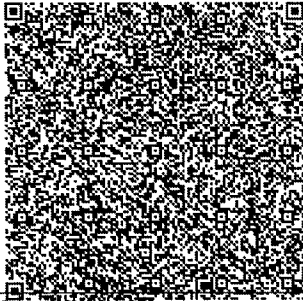
Contact Person
Contact Number
Place of Supply: Madhya Pradesh

IRN: d632bd6b157ab369260cf9b0f97c8c189ca77ca094aaa175d9fa3c9bedaa2300

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	80000162	New Hand-tossed Dough Large	19012000	TRA	1	161.88	161.88		0.00		0.00	5 %	8.09		0.00			169.97
2	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	201.68	1008.40		0.00		0.00	5 %	50.42		0.00			1,058.82
3	80001097	Cold Dough Regular (140 Gm)	19012000	TRA	8	100.85	806.80		0.00		0.00	5 %	40.34		0.00			847.14
4	80001098	NHT Dough Regular (140 Gm)	19012000	TRA	9	108.21	973.89		0.00		0.00	5 %	48.69		0.00			1,022.58
5	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.36	113.84		0.00		0.00	12 %	13.66		0.00			127.50
6	10000075	Taco Flaky Wrap	19059090	PKT	1	6.18	123.60		0.00		0.00	5 %	6.18		0.00			129.78
7	10000551	Roasted Chicken Wings (750 gm pkt)	16010000	PKT	2	465.48	698.22		0.00		0.00	12 %	83.79		0.00			782.01
8	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.69	156.85		0.00		0.00	12 %	18.82		0.00			175.67
9	10000721	Diced Mozzarella â€” New Specs	04063000	CV	1	354.48	4253.76		0.00		0.00	12 %	510.45		0.00			4,764.21
10	10001055	Paneer Tikka Topping.	21069099	PKT	1	402.63	201.32		0.00		0.00	18 %	36.24		0.00			237.56
11	80000080	Chocolate Lava Cake Prepared	19059010	CV1	2	31.36	1505.28		0.00		0.00	18 %	270.95		0.00			1,776.23
12	10002360	Pepsi 475ml Pet Rs60	220210	CV	3	18.93	1362.96		0.00		0.00	28 %	381.63	12 %	163.56			1,908.15
13	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.93	454.32		0.00		0.00	28 %	127.21	12 %	54.52			636.05
14	10002927	Cheesy Dip New â€” NAP	04063000	CV	1	9.61	1383.84		0.00		0.00	12 %	166.06		0.00			1,549.90

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230060929
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Date	Dec 21, 2024
SAP Doc No	19050095

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	TCS Rate	TCS Amount	Gross Amount
15	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73		0.00		0.00	12 %	11.49		0.00			107.22
16	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.91	422.75		0.00		0.00	18 %	76.10		0.00			498.85
17	20001596	Lidless Regular - IHOP	48191010	PKT	5	2.09	1045.00		0.00		0.00	12 %	125.40		0.00			1,170.40
18	20001597	Lidless Medium-IHOP	48191010	PKT	5	3.15	1575.00		0.00		0.00	12 %	189.00		0.00			1,764.00
19	30000489	Shirt Gents With Logo- Medium	62059090	EA	1	339.5	339.50		0.00		0.00	5 %	16.98		0.00			356.48
20	80001031	Chilli flakes 0.7 gm	09042219	BOX	1	608.14	608.14		0.00		0.00	5 %	30.41		0.00			638.55
21	80001032	Oregano Seasoning Sachets 0.7 gm	21039040	BOX	1	454.2	454.20		0.00		0.00	12 %	54.50		0.00			508.70
22	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00		0.00		0.00	12 %	31.44		0.00			293.44
23	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56		0.00		0.00	12 %	30.19		0.00			281.75

Gross Weight(in KG) 174,480

Net Weight(in KG) 163,322

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 23,000

Taxable Amt	18,258.84	GST Amt	2,328.04	CESS Amt	0	TCS Amt	0	Total Amt	20,804.96
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**JUBILANT FOODWORKS LTD.**  
 B-211/2, BUTIBORI MIDC KINHI  
 HINGNA, NAGPUR-441122  
 SR.NO. \_\_\_\_\_ DATE 21/12/24  
 TIME 8:30  
 SIGNATURE

8595727309 Mithlesh.  
 NL07 AA 3754

Jubilant FoodWorks Ltd.  
  
 (Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

## TFS Eklara

## Eklara

-

Transaction No. :	SE-299
PO Number :	PO-302
Transaction Date :	24-12-2024 08:06 pm
Invoice Number :	BS2700049421
Invoice Date :	22-12-2024
Delivery Note :	21-12-2024 ORIGINAL INVOICE DATE
User :	Store Eklara
Store Name :	Khalghat Main Store
Vendor Name :	Jubilant Food Works Limited
Contact Person :	Vishal Gupta/Jatin Rai
Contact Number :	9871119824/9210052955
Email :	jatin.raijublf.com
Address :	Khasra No-121//14,15,16/1,7/2 122// 10/2,11,Ward No-8, Jhajjar Road, Mubarikpur,, Farrukhnagar
State :	Uttar Pradesh
TIN Number :	-
GSTIN Number :	06AABCD1821C1ZF
MSME :	-
Currency :	-
Conversion Rate :	-
Deployment :	TFS Eklara
Deployment Address :	Eklara Dewa

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM PANEER SADA FROZEN KG	KGS(1000GR)	346.81	2	-	693.62000	-	-	-	0.00	693.62
2	DOM VEG ONION CUT 2KG	PAC(2000GR)	269.82	1	-	269.82000	-	-	-	0.00	269.82
3	DOM VEG CAPSICUM GREEN CUT 2KG	PAC(2000GR)	390.76	1	-	390.76000	-	-	-	0.00	390.76
4	DOM VEG TOMATO CUT KG	KGS(1000GR)	185.5	1	-	185.50000	-	-	-	0.00	185.5
5	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	93.38	1	-	93.38000	-	-	-	0.00	93.38

Sub Total Amount :	1633.08000
Discount Amount :	-
Total Amount :	1633.08000
Total Tax :	-
Taxable Amount :	1633.08000
Grand Total :	1633.00000
Grand Total In Words :	One thousand Six hundred and Thirty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1633.08	0	0	0

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