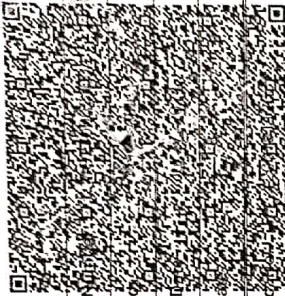


Jubilant FoodWorks Ltd.

Tax Invoice

PO-78
SE 76
~~RS~~
RS



Invoice Number	MH2230026175
Order Number	13776721
Date	Jul 29, 2024
SAP Doc No	19050029
PO Number	DPI6471420240728

FROM: Company Name: Jubilent FoodWorks Limited
Nagpur Office
Kinh, Higna
B-211/2, Butibori Industrial Area,
441122 NAGPUR
INDIA State: Maharashtra State Code: 27

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

GSTIN 23AADCT1597R1ZP

GSTIN 27AABCD1821C1ZB

FSSAI License No 10015022004068
eWay Bill Number 221801521004
eWay Bill Creation Date 29/07/2024
eWay Bill Expiry Date 01/08/2024
IRN: 42dd12cc7ceb19fc1afe9d59557155cc21e114b2ab03951c27320f79b6242544

Contact Person
Contact Number
Place of Supply: Madhya Pradesh

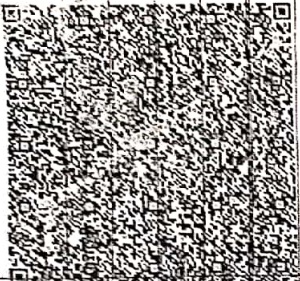
S.No.	Material Code	Material Description	HSN Goods	Uom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	TCSRate	TCS Amount	Gross Amount
1	10000075	Taco Flaky Wrap	19059090	PKT	1	59	118.00	✓	0.00		0.00	5%	5.90		0.00			123.90
2	10000721	Diced Mozzarella 6" N... Specs	04063090	CV	1	331.37	3976.44	✓	0.00		0.00	12%	477.17		0.00			4,453.61
3	80000080	Chocolate Lava Cake Prepared	19059090	CV1	1	31.36	752.64	✓	0.00		0.00	18%	135.48		0.00			888.12
4	80000244	Butterscotch Mousse Cake- Prepared	19059090	CV1	1	26.78	321.36	✓	0.00		0.00	18%	57.84		0.00			379.20
5	10001544	Lipton Ice Tea Lemon 300ml 24 Rs60	21052090	CV	1	22.7	544.80	✓	0.00		0.00	18%	98.06		0.00			642.86
6	10002360	Pepsi 475ml Pet Rs60	22081090	CV	1	18.99	455.76	change	0.00		0.00	28%	127.61	12%	54.69			638.06
7	10002686	Cheese Sauce	04063090	CV	1	278.43	3341.16	✓	0.00		0.00	12%	400.94		0.00			3,742.10
8	10002906	Pizza Sauce 75-25	33089090	CV	1	122.9	2212.20	✓	0.00		0.00	12%	265.46		0.00			2,477.66
9	10002927	Cheesy Dip New - NA	04063090	CV	1	9.74	1402.56	✓	0.00		0.00	12%	168.31		0.00			1,570.87
10	10003000	New Arancini Patty - D... Minos	20089090	PKT	1	95.84	95.84	✓	0.00		0.00	12%	11.50		0.00			107.34
11	20000392	Spoon (Wooden)	44089090	PKT	1	0.55	55.00	change	0.00		0.00	12%	6.60		0.00			61.60
12	20000576	Paper Glass 150 ml- P...	48089090	PKT	2	1.73	346.00	change	0.00		0.00	18%	62.28		0.00			408.28
13	20001583	Box GB, SGB & Doub... IHOP	48089090	PKT	1	3.48	348.00	✓	0.00		0.00	12%	41.76		-0.00			389.76

JUBILANT FOODWORKS LTD.

Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	MH2230026175
Order Number	13776721
Date	Jul 29 2024
SAP Doc No	19050029



S No	Material Code	Invoice No	Order No	Invoice Date	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	Cess Amount	TCS	TCS Amount	Gross Amount
14	20001703	1905			Blx Lavastous CLC, RVC1 HOP	4819105	PKT	1	1.94	194.00	✓	0.00		0.00	12 %	23.28		0.00			217.28
15	20001703				Kitchen roll 1ply 34 GSM	4818905	PKT	1	29.55	295.50	✓	0.00		0.00	18 %	53.19		0.00			348.69
16	80000530				Paneer Tikka Topping	2106905	PKT	1	408.33	204.17	✓	0.00		0.00	18 %	36.75		0.00			240.92
17	30000901				BBQ Pepper Chicken	1601005	PKT	1	516.64	258.32	✓	0.00		0.00	12 %	31.00		0.00			289.32

Taxable Amt	14,921.75	GST Amt	2,003.13	CESS Amt	0	TCS Amt	0	Total Amt	16,979.57
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JUBILANT FOODWORKS LTD.

Gross Weight(in KG) 83,273
 Net Weight(in KG) 80,209 gm
 Driver Name/Sign
 Road Permit/Way bill No (if Applicable)
 Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date
 Total Number Of Trays: 0.000

Returnable Trays: Not for Sale & No commercial Value.

Regd Office Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.
 CIN No. 74893UP1995PLC043677. PAN NO. AABCD1821C.

We hereby certify that food/goods product mentioned in this invoice is warranted to be the nature and quality which is shown on the invoice.

28.08
 29/7/24
 DATE
 SIGNATURE
JUBILANT FOODWORKS LTD
 B-2112, BUTIBORI MIDC KINH
 HINGNA, NAGPUR-441122

Jubilant FoodWorks Ltd.
 (Authorized Signatory)

TFS (R & R Works) Pvt. Ltd. (Khalghat)

INWARD	✓	OUTWARD	-
Date	30/07/24	Time	-
No.	1	Invoice No.	MH2230026175

Security Signature *Shahbaan Sheikh*

Remarks (Any Shortage/Excess/Return)



Amount in Words: Sixteen Thousand Nine Hundred Seventy Nine Rupees Fifty Seven Paise Only

TFS Eklara

Eklara

No. :	Temp-SE-76
Number :	PC-78
Transaction Date :	31-07-2024 05:45 pm
Invoice Number :	MH2230026175
Invoice Date :	30-07-2024
Delivery Note :	INVOICE DATE 29/07/2024
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.raij@jublfood.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 HKS KITCHEN ROLL NO	NOS(1NOS)	29.55	10	-	295.50000	18%	53.19	-	0.00	348.69
2	DOM SPOON WOODEN NO	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6
3	DOM SOFT DRINK PEPSI 475ML MRP60/=	NOS(1NOS)	18.99	24	-	455.76000	28%	127.6128	54.6912	0.00	638.064
4	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	258.32	1	-	258.32000	12%	30.9984	-	0.00	289.3184
5	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	204.17	1	-	204.17000	18%	36.7506	-	0.00	240.9206
6	DOM BOX LAVALICIOUS	NOS(1NOS)	1.94	100	-	194.00000	12%	23.28	-	0.00	217.28



	NOS(1NOS)	3.48	100	-	348.00000	12%	41.76	-	0.00	389.76
	VEG PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176
	W P SY 20GM	9.74	144	-	1402.56000	12%	168.3072	-	0.00	1570.8672
	W PIZZA SAUCE (JOB WORK)	122.9	18	-	2212.20000	12%	265.464	-	0.00	2477.664
11	DOM CHEESE SAUCE	278.43	12	-	3341.16000	12%	400.9392	-	0.00	3742.0992
12	DOM LEMON ICE-TEA LIPTON 350ML	22.69	24	-	544.56000	18%	98.0208	-	0.00	642.5808
13	DOM DESSERT CAKE CHOCO LAVA NO	31.36	24	-	752.64000	18%	135.4752	-	0.00	888.1152
14	DOM CHEESE MOZERELLA DICED KG	331.37	12	-	3976.44000	12%	477.1728	-	0.00	4453.6128
15	DOM WRAP TACO FLKY NO	5.9	20	-	118.00000	5%	5.9	-	0.00	123.9
16	DOM PAPER GLASS 150ML- PLA	1.73	200	-	346.00000	18%	62.28	-	0.00	408.28
17	DOM DESSERT CAKE BUTTERSCOTCH MOUSSE NO	26.78	12	-	321.36000	18%	57.8448	-	0.00	379.2048

Sub Total Amount :	14921.40000
Discount Amount :	
Total Amount :	14921.40000
Total Tax :	2057.77460
Taxable Amount :	14921.40000
Grand Total :	16979.00000
Grand Total In Words :	Sixteen thousand Nine hundred and Seventy Nine only

TFS (R & R Works) Pvt. Ltd. (Khalghat)			
IN WARD	✓	OUT WARD	-
Date	30/07/24	Time	-
S. No.	1	Invoice No.	MH2230026175
Security Signature		Shahbana Sheikh	

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	2464.23	443.5614	443.5614	0
IGST 12%	11883.41	1426.0092	1426.0092	0
CESS 12%	455.76	54.6912	0	54.6912
IGST 28%	455.76	127.6128	127.6128	0
IGST 5%	118	5.9	5.9	0



Company
Nagpur Commissary
Jubilant FoodWorks Limited
Kinhi, Higna
B-211/2, Butibori Industrial Area,
441122 NAGPUR

GSTIN No.-	27AABCD1821C1ZB	PAN No.	AABCD*821C
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Credit Note

Party Name & Address Company CUBE SHOP KHALGHAT MADHYA PRADESH TFS (R&R WORKS) PRIVATE LIMITED Cube Shop, Kilometer 63+300, Indore-Khalghat Section Lodhipur Village, Dharampur Tehsil 454449 DHAR GSTIN : 23AADCT1597R1ZP
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Reference Inv No :	19050029
Credit Note No :	12500936
Date :	Jul 31, 2024
SAP Doc. No. :	12500936
IRN	

S.No.	Material Code	Particulars	HSN of Goods	UOM	Quantity	Item Rate	Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	STGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Gross Amount
1	20001595	Box Lavalicious CLC	48191010	PKT	1	194	194.00		0.00		0.00	12%	23.28		0.00	217.28
							Taxable Amount	194.00			GST Tax	23.28			Total Amount	217.28

Amount In Words : TWO HUNDRED SEVENTEEN Rupees TWENTY EIGHT Paise Only

Declaration
All disputes are subject to the exclusive jurisdiction of the courts in UP only.

	Jubilant FoodWorks Ltd. Authorised Signatory
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Corp. Office: Logix Technopark park, 5th Floor Tower - D, Sec - 127, Noida, Uttar Pradesh, India - 201304

Transaction No.: RT-3
Transaction Date: 31-07-2024 06:09 pm
PO No.: PO-78
Stock Entry No.: SE-76
Store Name: Khalghat Main Store
Store UID: 90640105
Vendor Name: Inhilant Food Works Limited
GSTIN Number: 06AABCD1821C1ZF
User: Store Eklara

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	DOM BOX LAVALICIOUS CLC, RVC1 HOP	2267		NOS(1NOS)	1.94	100	194	short receivng	23.28

Sub Total Amount: 194.00000
Discount Amount: -
Total Amount: 194.00000
Total Tax: 23.28
Grand Total: 217.28000

TFS (R & R Works) Pvt. Ltd. (Khalghat)			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	30/07/24	Time	
S. No.	1	Invoice No.	MH2230026175
Security Signature		Shubhan Shukla	