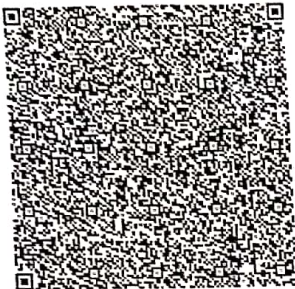


Jubilant FoodWorks Ltd.

Tax Invoice

PO-128
SE-123
RT-7



Invoice Number	MH2230033784
Order Number	13777029
Date	Aug 29, 2024
SAP Doc No	19050048
PO Number	DPI6471420240828

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

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

DPI: DPI64714

GSTIN 23AADCT1597R1ZP

FSSAI License No 10015022004068
eWay Bill Number 211817441751
eWay Bill Creation Date 29/08/2024
eWay Bill Expiry Date 01/09/2024

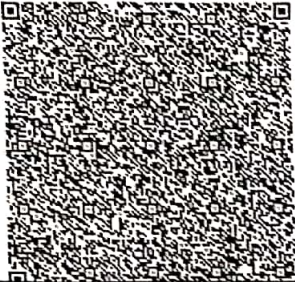
Contact Person
Contact Number
Place of Supply: Madhya Pradesh

IRN: ec09504dd1eaaf7521829cd34bf2f21a738182c7578ff01b9cd5a0a266f03361

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	159.62	159.62		0.00		0.00	5%	7.98		0.00			167.60
2	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	199.67	1198.02		0.00		0.00	5%	59.90		0.00			1,257.92
3	80001097	Cold Dough Regular (140 Gm)	19012000	TRA	10	95.43	954.30		0.00		0.00	5%	47.72		0.00			1,002.02
4	80001098	NHT Dough Regular (140 Gm)	19012000	TRA	10	102.75	1027.50		0.00		0.00	5%	51.38		0.00			1,078.88
5	10000163	Seasoning for Paneer Mix	21039040	EA	5	8.31	41.55		0.00		0.00	12%	4.99		0.00			46.54
6	10001426	Bailley One (500 ml)	22011010	CV	1	8.48	203.52		0.00		0.00	18%	36.63		0.00			240.15
7	10001988	Bailley One (500 ml)	22011010	CV	1	8.48	203.52		0.00		0.00	12%	94.38		0.00			880.86
8	10002375	Snack Dressing (NAP)	21039030	PKT	12	65.54	786.48		0.00		0.00	12%	21.01		0.00			196.09
9	10001845	Peri Peri Pizza Sauce-Dom's	21032000	PK1	1	175.08	175.08		0.00		0.00	12%	14.37		0.00			134.13
10	1000075	Spicy red Dressing (NAP)	21032000	KG	1	119.76	119.76		0.00		0.00	12%	14.37		0.00			124.53
11	10000551	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60		0.00		0.00	5%	5.93		0.00			390.88
12	10000721	Roasted Chicken Wings (750 gm pkt)	16010000	PKT	1	465.33	349.00		0.00		0.00	12%	41.88		0.00			8,815.83
13	80000080	Diced Mozzarella à€ New Specs	04063000	CV	2	327.97	7871.28		0.00		0.00	12%	944.55		0.00			1,778.23
		Chocolate Lava Cake Prepared	19059010	CV1	2	31.36	1505.28		0.00		0.00	18%	270.95		0.00			

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230033784
Order Number	13777029
Date	Aug 29, 2024
SAP Doc No	19050048

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 Pct	Cess Amount	TCS Pct	TCS Amount	Gross Amount
14	80000244	Butterscotch Mousse Cake- Prepared	19059010	CV1	1	24.29	291.48		0.00		0.00	18 %	52.47		0.00			343.95
15	10001544	Lipton Ice Tea Lemon 350ml 24 Rs60	21012010	CV	1	22.7	544.80		0.00		0.00	18 %	98.06		0.00			642.86
16	10002360	Pepsi 475ml Pet Rs60	220210	CV	2	18.94	909.12		0.00		0.00	28 %	254.55	12 %	109.09			1,272.76
17	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.95	454.80		0.00		0.00	28 %	127.34	12 %	54.58			636.72
18	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28 %	127.08	12 %	54.46			635.38
19	10002981	Seasoned Blend	21039030	KG	500	119.31	59655.00		0.00		0.00	12 %	7,158.60		0.00			66,813.60
20	10002981	Seasoned Blend	21039030	KG	12	119.31	1431.72		0.00		0.00	12 %	171.81		0.00			1,603.53
21	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.74	95.74		0.00		0.00	12 %	11.49		0.00			107.23
22	20000392	Spoon (Wooden)	44199090	PKT	1	0.54	54.00		0.00		0.00	12 %	6.48		0.00			60.48
23	20001531	Box Large IHOP	48191010	PKT	1	13.63	681.50		0.00		0.00	12 %	81.78		0.00			763.28
24	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	29.53	295.30		0.00		0.00	18 %	53.15		0.00			348.45
25	80000530	Paneer Tikka Topping	21069099	PKT	1	409.8	204.90		0.00		0.00	18 %	36.88		0.00			241.78
26	80000901	BBQ Pepper Chicken	16010000	PKT	1	515.36	257.68		0.00		0.00	12 %	30.92		0.00			288.60

Taxable Amt	79,839.87	GST Amt	9,812.28	CESS Amt	0	TCS Amt	0	Total Amt	89,870.28
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Gross Weight(in KG) 712,352

Net Weight(in KG) 698,160

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

SP NO _____
 DATE 29/08/24
JUBILANT FOODWORKS LTD
 B-211/2, BUTIBORI MIDC KINHI
 HINGNA, NAGPUR-441122

Jubilant FoodWorks Ltd.

(Authorised Signatory)

TFS Eklara

Eklara

Transaction No. :	SE-123
PO Number :	PO-128
Transaction Date :	30-08-2024 05:14 pm
Invoice Number :	MH2230033784
Invoice Date :	30-08-2024
Delivery Note :	INVOICE DATE 29/08/2024
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 BOX LARGE IHOP	NOS(1NOS)	13.63	50	-	681.50000	12%	81.78	-	0.00	763.28
2	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	159.62	1	-	159.62000	5%	7.981	-	0.00	167.601
3	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	199.67	6	-	1198.02000	5%	59.901	-	0.00	1257.921
4	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	102.75	10	-	1027.50000	5%	51.375	-	0.00	1078.875
5	DOM DOUGH HAND TOSSED REG 155GM	TRAY(15NOS)	95.43	10	-	954.30000	5%	47.715	-	0.00	1002.015
6	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.31	5	-	41.55000	12%	4.986	-	0.00	46.536



7	DOM BAILLY ONE 500ML	BTL(500ML)	8.48	24	-	203.52000	18%	36.6336	-	0.00
8	DOM SAUCE SNACK DRESSING KG	KGS(1000GR)	65.54	12	-	786.48000	12%	94.3776	-	0.00
9	DOM SAUCE PERI PERI KG	KGS(1000GR)	175.08	1	-	175.08000	12%	21.0096	-	0.00
10	DOM SAUCE SPICY RED DRESSING KG	KGS(1000GR)	119.76	1	-	119.76000	12%	14.3712	-	0.00
11	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00
12	DOM CHICKEN WINGS ROASTED FROZEN 750GM	PAC(750GR)	349	1	-	349.00000	12%	41.88	-	0.00
13	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	327.97	24	-	7871.28000	12%	944.5536	-	0.00
14	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	48	-	1505.28000	18%	270.9504	-	0.00
15	DOM DESSERT CAKE BUTTERSCOTCH MOUSSE NO	NOS(1NOS)	24.29	12	-	291.48000	18%	52.4664	-	0.00
16	DOM LEMON ICE-TEA LIPTON 350ML	NOS(1NOS)	22.7	24	-	544.80000	18%	98.064	-	0.00
17	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.94	48	-	909.12000	28%	254.5536	109.0944	0.00
18	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	NOS(1NOS)	18.95	24	-	454.80000	28%	127.344	54.576	0.00
19	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00
20	DOM CHEESE CLASSIC SEASONED BLEND KG	KGS(1000GR)	119.31	512	-	61086.72000	12%	7330.4064	-	0.00
21	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.74	1	-	95.74000	12%	11.4888	-	0.00
22	DOM SPOON WOODEN NO	NOS(1NOS)	0.54	98	-	52.92000	12%	6.3504	-	0.00
23	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	29.53	10	-	295.30000	18%	53.154	-	0.00
24	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	409.8	0.5	-	204.90000	18%	36.882	-	0.00
25	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	515.36	0.5	-	257.68000	12%	30.9216	-	0.00

Amount :
Total :
and Total In Words :
Tax
IGST 12%
IGST

Sub Total Amount :	79838.79000
Discount Amount :	-
Total Amount :	79838.79000
Total Tax :	10030.28160

Amount :

79838.79000

Total :

89869.00000

and Total In Words :

Eighty Nine thousand Eight hundred and Sixty Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	71517.71	8582.1252	8582.1252	0
IGST 5%	3458.04	172.902	172.902	0
IGST 18%	3045.28	548.1504	548.1504	0
CESS 12%	1817.76	218.1312	0	218.1312
IGST 28%	1817.76	508.9728	508.9728	0



Transaction No.:	RT-7
Transaction Date:	30-08-2024 11:11 pm
PO No.:	PO-128
StockEntry No.:	SE-123
Store Name:	Khalghat Main Store
Store UID:	90640105
Vendor Name:	Jubilant 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 CHEESE CLASSIC SEASONED BLEND KG	1270	-	KGS(1000GR)	119.31	500	59655	Short received due to wrong indent	7158.6

Sub Total Amount:	59655.00000
Discount Amount:	-
Total Amount:	59655.00000
Total Tax:	7158.6
Grand Total:	66813.60000



GSTIN No.-	27AABCD1821C1ZB	PAN No.	AABCD1821C
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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, Dharampuri Tehsil 454449 DHAR GSTIN : 23AADCT1597R1ZP
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Reference Inv No :	19050048
Credit Note No :	12500947
Date :	Aug 31, 2024
SAP Doc. No. :	12500947

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	10002981	Seasoned Blend	21039030	KG	500	119.31	59,655.00		0.00		0.00	12 %	7158.60		0.00	66813.60

Taxable Amount 59655.00 GST Tax 7158.60 Total Amount 66813.60

Amount In Words : SIXTY SIX THOUSAND EIGHT HUNDRED THIRTEEN Rupees SIXTY Paise Only

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

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