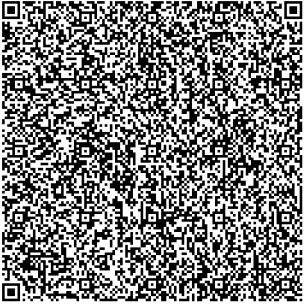


Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230035264
Order Number	13777098
Date	Sep 4, 2024
SAP Doc No	19050050
PO Number	DPI6471420240903

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

<b>To:</b> 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	
<b>DPI:</b>	DPI64714
<b>GSTIN</b>	23AADCT1597R1ZP

FSSAI License No 10015022004068

eWay Bill Number 231820804806

eWay Bill Creation Date 04/09/2024

eWay Bill Expiry Date 07/09/2024

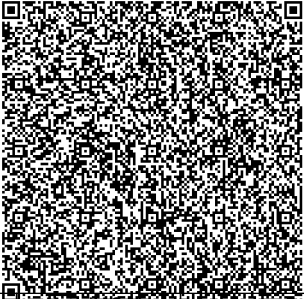
IRN: bf55ba029ee210a95fbf26ba4b724d4b212086d07762b1207716eded019d0116

<b>Contact Person</b>
<b>Contact Number</b>
Place of Supply: Madhya Pradesh

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	160.76	160.76		0.00		0.00	5 %	8.04		0.00			168.80
2	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	3	199.55	598.65		0.00		0.00	5 %	29.93		0.00			628.58
3	80001097	Cold Dough Regular (140 Gm)	19012000	TRA	5	94.39	471.95		0.00		0.00	5 %	23.60		0.00			495.55
4	80001098	NHT Dough Regular (140 Gm)	19012000	TRA	4	101.61	406.44		0.00		0.00	5 %	20.32		0.00			426.76
5	10000055	Basil Parsley Blend (Flakes)	21039040	PKT	1	750.68	75.07		0.00		0.00	12 %	9.01		0.00			84.08
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	80000380	New Pizza Sauce (Job Work)	21039090	CV	1	130.63	2351.34		0.00		0.00	12 %	282.16		0.00			2,633.50
8	10001845	Spicy red Dressing (NAP)	21032000	KG	2	119.01	238.02		0.00		0.00	12 %	28.56		0.00			266.58
9	10000075	Taco Flaky Wrap	19059090	PKT	1	5.98	119.60		0.00		0.00	5 %	5.98		0.00			125.58
10	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.45	156.73		0.00		0.00	12 %	18.81		0.00			175.54
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	80000244	Butterscotch Mousse Cake-Prepared	19059010	CV1	1	27.47	329.64		0.00		0.00	18 %	59.34		0.00			388.98
13	10002360	Pepsi 475ml Pet Rs60	220210	CV	2	18.91	907.68		0.00		0.00	28 %	254.15	12 %	108.92			1,270.75
14	10002927	Cheesy Dip New " NAP	04063000	CV	1	9.63	1386.72		0.00		0.00	12 %	166.41		0.00			1,553.13

Jubilant FoodWorks Ltd.

Tax Invoice



<b>Invoice Number</b>	MH2230035264
<b>Order Number</b>	13777098
<b>Date</b>	Sep 4, 2024
<b>SAP Doc No</b>	19050050

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 Number	Cess Amount	TCS Rate	TCS Amount	Gross Amount
15	10003001	New Arancini Patty - Dominos	20049000	PKT	2	95.88	191.76		0.00		0.00	12 %	23.01		0.00			214.77
16	20001517	Coated Pink Baking Paper	48119099	EA	250	215.03	215.03		0.00		0.00	18 %	38.71		0.00			253.74
17	20001593	Box Zingy Parcel IHOP	48191010	PKT	1	1.93	193.00		0.00		0.00	12 %	23.16		0.00			216.16
18	20001659	Paper cup Aq. 150ml	48195090	EA	1,000	1.21	1210.00		0.00		0.00	18 %	217.80		0.00			1,427.80
19	20001774	Brown box GB, SGB & Taco – auto	48191010	PKT	1	3.09	309.00		0.00		0.00	12 %	37.08		0.00			346.08
20	80000900	Peri Peri Chicken	16010000	PKT	1	510.95	255.48		0.00		0.00	12 %	30.66		0.00			286.14
21	80001031	Chilli flakes 0.7 gm	09042219	BOX	2	608.14	1216.28		0.00		0.00	5 %	60.81		0.00			1,277.09
22	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	430.99	215.50		0.00		0.00	12 %	25.86		0.00			241.36

<b>Taxable Amt</b>	12,717.45	<b>GST Amt</b>	1,670.98	<b>CESS Amt</b>	0	<b>TCS Amt</b>	0	<b>Total Amt</b>	14,497.35
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**Gross Weight(in KG)** 314,688  
**Net Weight(in KG)** 110,058.73

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

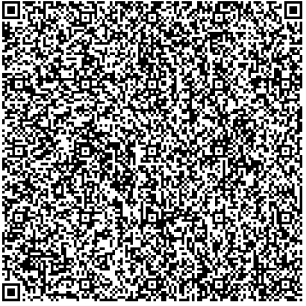
(Authorised Signatory)

**Transporter Name**  
**Veh. No.**  
**L.R. No.**  
**L.R. Date**  
**Total Number Of Trays:** 13.000

Remarks (Any Shortage/Excess/Return)

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230035264
Order Number	13777098
Date	Sep 4, 2024
SAP Doc No	19050050
PO Number	DPI6471420240903

1.	4.
2.	5.
3.	6.

**Amount in Words:** Fourteen Thousand Four Hundred Ninety Seven Rupees Thirty Five Paise Only

**Received By:** Sign Contact Number

**Stamp:** Driver Name/Sign.

Remarks : Dough Trays are conveyance for the movement of Dough balls & are sent on returnable basis to the restaurants and are not part of supply. It does not have any commercial value. If Dough trays are not returned than store will be debited as per company policy."

Regd Office : Plot No. 1A,Sector-16A,Noida,Gautam Buddha Nagar, Uttar Pradesh, India 201031.

**CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.**

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/these purports to be.

## TFS Eklara

## Eklara

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Transaction No. :	SE-273
PO Number :	PO-274
Transaction Date :	09-12-2024 05:17 pm
Invoice Number :	MH2230035264
Invoice Date :	08-12-2024
Delivery Note :	04-09-2024 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.rai@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 CHICKEN PERI PERI NEW FROZEN 500GM	KGS(1000GR)	255.48	1	-	255.48000	12%	30.6576	-	0.00	286.1376
2	DOM CHILLI FLAKES 0.7 GM SACHET	PAC(500NOS)	608.14	2	-	1216.28000	5%	60.814	-	0.00	1277.094
3	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.88	2	-	191.76000	12%	23.0112	-	0.00	214.7712
4	DOM COATED PINK BAKING PAPER	NOS(1NOS)	215.03	1	-	215.03000	18%	38.7054	-	0.00	253.7354
5	DOM BOX ZINGY PARCEL IHOP	NOS(1NOS)	1.93	100	-	193.00000	12%	23.16	-	0.00	216.16
6	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.21	1000	-	1210.00000	18%	217.8	-	0.00	1427.8
7	DOM BROWN BOX GB SGB AND TACO SEMI AUTO	NOS(1NOS)	3.09	100	-	309.00000	12%	37.08	-	0.00	346.08
8	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	430.99	0.5	-	215.49500	12%	25.8594	-	0.00	241.3544
9	NHT DOUGH REGULAR 140 GM	TRAY(1NOS)	101.61	4	-	406.44000	5%	20.322	-	0.00	426.762
10	COLD DOUGH REGULAR 140 GM	TRAY(1NOS)	94.39	5	-	471.95000	5%	23.5975	-	0.00	495.5475
11	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	160.76	1	-	160.76000	5%	8.038	-	0.00	168.798
12	DOM DIP CHEESY 20GM	NOS(1NOS)	9.63	144	-	1386.72000	12%	166.4064	-	0.00	1553.1264
13	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.91	48	-	907.68000	28%	254.1504	108.9216	0.00	1270.752
14	DOM DESSERT CAKE BUTTERSCOTCH MOUSSE NO	NOS(1NOS)	27.47	12	-	329.64000	18%	59.3352	-	0.00	388.9752
15	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	48	-	1505.28000	18%	270.9504	-	0.00	1776.2304
16	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.98	20	-	119.60000	5%	5.98	-	0.00	125.58
17	DOM SAUCE SPICY RED DRESSING KG	KGS(1000GR)	119.01	2	-	238.02000	12%	28.5624	-	0.00	266.5824
18	DOM NEW PIZZA SAUCE (JOB WORK)	TRAY(15NOS)	130.63	18	-	2351.34000	12%	282.1608	-	0.00	2633.5008

19	DOM BAILLY ONE 500ML	BTL(500ML)	8.48	24	-	203.52000	18%	36.6336	-	0.00	240.1536
20	DOM SEASONING BASIL PARSLEY BLEND KG	KGS(1000GR)	750.68	0.1	-	75.06800	12%	9.00816	-	0.00	84.07616
21	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	199.55	3	-	598.65000	5%	29.9325	-	0.00	628.5825
22	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	313.45	0.5	-	156.72500	12%	18.807	-	0.00	175.532

<b>Sub Total Amount :</b>	12717.43800
<b>Discount Amount :</b>	-
<b>Total Amount :</b>	12717.43800
<b>Total Tax :</b>	1779.89356
<b>Taxable Amount :</b>	12717.43800
<b>Grand Total :</b>	14497.00000
<b>Grand Total In Words :</b>	Fourteen thousand Four hundred and Ninety Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	5372.608	644.71296	644.71296	0
IGST 5%	2973.68	148.684	148.684	0
IGST 18%	3463.47	623.4246	623.4246	0
CESS 12%	907.68	108.9216	0	108.9216
IGST 28%	907.68	254.1504	254.1504	0