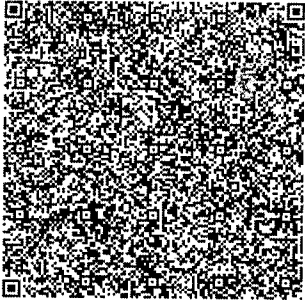


Jubilant FoodWorks Ltd.

MHFW



Tax Invoice

PO - 275
SE - 272
REF 2425

Invoice Number	MH2230035916
Order Number	13777136
Date	Sep 7, 2024
SAP Doc No	19050051
PO Number	DPI6471420240906

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, Dharampuri Tehsil 454449 DHAR INDIA State: Madhya Pradesh State Code: 23		DPI: DPI64714
GSTIN	23AADCT1597R1ZP	

FSSAI License No 10015022004068

eWay Bill Number 261822558009

eWay Bill Creation Date 07/09/2024

eWay Bill Expiry Date 10/09/2024

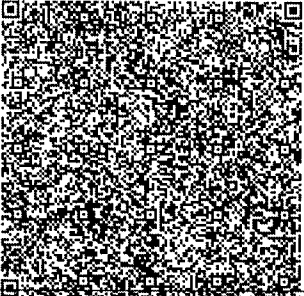
IRN: 0fddebefcbfd7d0ce406a4d732747fc0dd4aa5ebbc9afc12bfc30994640edbb0

Contact Person
Contact Number
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	TCS Rate	IGST Amount	Cess Rate	Cess Amount	TCSRate	TCS Amount	Gross Amount
1	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	4	199.55	798.20		0.00		0.00	5 %	39.91		0.00			838.11
2	80001097	Cold Dough Regular (140 Gm)	19012000	TRA	7	94.39	660.73		0.00		0.00	5 %	33.04		0.00			693.77
3	80001098	NHT Dough Regular (140 Gm)	19012000	TRA	5	101.61	508.05		0.00		0.00	5 %	25.40		0.00			533.45
4	10001869	Mint Mayonnaise (NAP)	21039030	PK2	1	139.43	69.72		0.00		0.00	12 %	8.37		0.00			78.09
5	10000075	Taco Flaky Wrap	19059090	PKT	1	5.98	119.60		0.00		0.00	5 %	5.98		0.00			125.58
6	10000551	Roasted Chicken Wings (750 gm pkt)	16010000	PKT	1	465.48	349.11		0.00		0.00	12 %	41.89		0.00			391.00
7	10000721	Diced Mozzarella â€” New Specs	04063000	CV	1	327.98	3935.76		0.00		0.00	12 %	472.29		0.00			4,408.05
8	80000080	Chocolate Lava Cake Prepared	19059010	CV1	2	31.36	1505.28		0.00		0.00	18 %	270.95		0.00			1,776.23
9	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
10	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.88	95.88		0.00		0.00	12 %	11.51		0.00			107.39
11	20001517	Coated Pink Baking Paper	48119099	EA	250	215.03	215.03		0.00		0.00	18 %	38.71		0.00			253.74
12	80000900	Peri Peri Chicken	16010000	PKT	1	510.95	255.48		0.00		0.00	12 %	30.66		0.00			286.14
13	80001031	Chilli flakes 0.7 gm A A A A A A A A	09042219	BOX	2	608.14	1216.28		0.00		0.00	5 %	60.81		0.00			1,277.09

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230035916			
Order Number	13777136			
Date	Sep 7, 2024			
SAP Doc No	19050051			
Cess Rate	Cess Amount	TCS Rate	TCS Amount	Gross Amount
	0.00			1,017.41
	0.00			241.36

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
14	80001032	Oregano Seasoning Sachets 0.7 gm	21039040	BOX	2	454.2	908.40		0.00		0.00	12 %	109.01		0.00			1,017.41
15	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	430.99	215.50		0.00		0.00	12 %	25.86		0.00			241.36

Gross Weight(in KG) 287.256
 Net Weight(in KG) 83.180.73

Taxable Amt	11,760.7	GST Amt	1,428.54	CESS Amt	0	TCS Amt	0	Total Amt	13,298.16
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Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 16.000

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Thirteen Thousand Two Hundred Ninety Eight Rupees Sixteen Paise Only

SP NO _____ DATE 7/9/24
 SIGNATURE
JUBILANT FOODWORKS LTD
 B-211/2, BUTIBORI MIDC KINHI
 HINGNA, NAGPUR-441122

Jubilant FoodWorks Ltd.

(Authorised Signatory)

TFS Eklara

Eklara

-

Transaction No. :	SE-272
PO Number :	PO-275
Transaction Date :	09-12-2024 05:15 pm
Invoice Number :	MH2230035916
Invoice Date :	08-12-2024
Delivery Note :	07-09-2024 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.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 CHICKEN PERI PERI NEW FROZEN 500GM	KGS(1000GR)	255.48	1	-	255.48000	12%	30.6576	-	0.00	286.1376
2	NHT DOUGH REGULAR 140 GM	TRAY(1NOS)	101.61	5	-	508.05000	5%	25.4025	-	0.00	533.4525
3	COLD DOUGH REGULAR 140 GM	TRAY(1NOS)	94.39	7	-	660.73000	5%	33.0365	-	0.00	693.7665
4	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	430.99	0.5	-	215.49500	12%	25.8594	-	0.00	241.3544
5	DOM SEASONING OREGANO SACHET	PAC(500NOS)	454.2	2	-	908.40000	12%	109.008	-	0.00	1017.408
6	DOM COATED PINK BAKING PAPER	NOS(1NOS)	215.03	1	-	215.03000	18%	38.7054	-	0.00	253.7354
7	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.88	1	-	95.88000	12%	11.5056	-	0.00	107.3856
8	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.91	48	-	907.68000	28%	254.1504	108.9216	0.00	1270.752
9	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	48	-	1505.28000	18%	270.9504	-	0.00	1776.2304
10	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	327.98	12	-	3935.76000	12%	472.2912	-	0.00	4408.0512
11	DOM CHICKEN WINGS ROASTED FROZEN 750GM	PAC(750GR)	349.11	1	-	349.11000	12%	41.8932	-	0.00	391.0032
12	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.98	20	-	119.60000	5%	5.98	-	0.00	125.58
13	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	KGS(1000GR)	139.43	0.5	-	69.71500	12%	8.3658	-	0.00	78.0808
14	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	199.55	4	-	798.20000	5%	39.91	-	0.00	838.11
15	DOM CHILLI FLAKES 0.7 GM SACHET	PAC(500NOS)	608.14	2	-	1216.28000	5%	60.814	-	0.00	1277.094

Sub Total Amount : 11760.69000

Discount Amount : -

Total Amount :	11760.69000
Total Tax :	1537.45160
Taxable Amount :	11760.69000
Grand Total :	13298.00000
Grand Total In Words :	Thirteen thousand Two hundred and Ninety Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	5829.84	699.5808	699.5808	0
IGST 5%	3302.86	165.143	165.143	0
IGST 18%	1720.31	309.6558	309.6558	0
CESS 12%	907.68	108.9216	0	108.9216
IGST 28%	907.68	254.1504	254.1504	0