

Jubilant FoodWorks Ltd.

Tax Invoice

16 Tray

PO-140  
SE-198.



Invoice Number	MH2230041049
Order Number	13777391
Date	Oct 1, 2024
SAP Doc No	19050062
PO Number	DP:6471420240930

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 DPI: DPI64714  
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

FSSAI License No 10015022004068  
eWay Bill Number 000000000000  
eWay Bill Creation Date

eWay Bill Expiry Date

Contact Person  
Contact Number  
Place of Supply: Madhya Pradesh

S.No.	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Price	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	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	4	208.59	834.36		0.00		0.00	5 %	41.72		0.00			876.08
2	80001097	Cold Dough Regular (140 Gm)	19012000	TRA	5	104.2	521.00		0.00		0.00	5 %	26.05		0.00			547.05
3	80001098	NHT Dough Regular (140 Gm)	19012000	TRA	3	111.56	334.68		0.00		0.00	5 %	16.73		0.00			351.41
4	10001415	Gb Seasoning (250 GM Pkt)	21039040	PKT	1	67.66	67.66		0.00		0.00	12 %	8.12		0.00			75.78
5	10001864	Tomato Chilli Sauce (NAP)	21032000	KG	1	78.26	78.26		0.00		0.00	12 %	9.39		0.00			87.65
6	10002375	Peri Peri Pizza Sauce-Dom's	21032000	PK1	1	173.91	173.91		0.00		0.00	12 %	20.87		0.00			194.78
7	10001845	Spicy red Dressing (NAP)	21032000	KG	1	118.81	118.81		0.00		0.00	12 %	14.23		0.00			132.84
8	10000721	Diced Mozzarella 6cm New Specs	04063000	CV	1	328.74	3944.88		0.00		0.00	12 %	473.39		0.00			4,418.27
9	10001055	Paneer Tikka Topping	21069099	PKT	1	404.64	202.32		0.00		0.00	18 %	36.42		0.00			238.74
10	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.84		0.00		0.00	18 %	135.48		0.00			888.12
11	80000442	Thin crust regular	19012000	PKT	1	12.35	247.00		0.00		0.00	5 %	12.35		0.00			259.35
12	10002360	Peeps 475ml Pet Rs60	220210	CV	2	18.91	907.68		0.00		0.00	28 %	254.15	12 %	108.92			1,270.75
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	10002915	Process Cheese spread	04063000	PKT	2	360	360.00		0.00		0.00	12 %	43.20		0.00			403.20

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5	20000067	Regular Corrugated Sheet (100 Pcs)	48191090	PKT	5	0.48	240.00		0.00		0.00	12 %	28.80		0.00			268.80
3	20000068	Corrugated Sheet-Garlic & Taco(100Pcs)New.	48191090	BAG	1	0.48	432.00		0.00		0.00	12 %	51.84		0.00			483.84
7	20000392	Spoon (Wooden)	44199090	PKT	1	0.54	54.00		0.00		0.00	12 %	6.48		0.00			60.48
8	20001596	Lidless Regular - IHOP	48191010	PKT	2	2.09	418.00		0.00		0.00	12 %	50.16		0.00			468.16
9	20001597	Lidless Medium-IHOP	48191010	PKT	1	3.15	315.00		0.00		0.00	12 %	37.80		0.00			352.80
0	20001659	Paper cup Aq. 150ml	48195090	PKT	5	1.21	605.00		0.00		0.00	18 %	108.90		0.00			713.90
1	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	29.54	295.40		0.00		0.00	18 %	53.17		0.00			348.57
2	20001774	Brown box GB, SGB & Taco - auto	48191010	PKT	3	3.13	939.00		0.00		0.00	12 %	112.68		0.00			1,051.68

Taxable Amt	12,295.72	GST Amt	1,669.14	CESS Amt	0	TCS Amt	0	Total Amt	14,128.3
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Gross Weight(in KG) 150,578

Net Weight(in KG) 156,321

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 12,000

Remarks (Any Shortage/Excess/Return)

**JUBILANT FOODWORKS LTD**  
 B-211/2, BUTIBORI MIDC KINHI  
 HINGNA, NAGPUR-441122

Jubilant FoodWorks Ltd.

(Authorised Signatory)

SP NO \_\_\_\_\_ DATE 01/10/24

08:30 SIGNATURE

## TFS Eklara

## Eklara

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<b>Transaction No. :</b>	SE-198
<b>PO Number :</b>	PO-140
<b>Transaction Date :</b>	22-10-2024 08:01 pm
<b>Invoice Number :</b>	MH2230041049
<b>Invoice Date :</b>	01-10-2024
<b>Delivery Note :</b>	-
<b>User :</b>	Store Eklara
<b>Store Name :</b>	Khalghat Main Store
<b>Vendor Name :</b>	Jubilant Food Works Limited
<b>Contact Person :</b>	Vishal Gupta/Jatin Rai
<b>Contact Number :</b>	9871119824/9210052955
<b>Email :</b>	jatin.raijublf.com
<b>Address :</b>	Khasra No- 121//14,15,16/1,7/2 122// 10/2,11,Ward No-8, Jhajjar Road, Mubarikpur,, Farrukhnagar
<b>State :</b>	Uttar Pradesh
<b>TIN Number :</b>	-
<b>GSTIN Number :</b>	06AABCD1821C1ZF
<b>MSME :</b>	-
<b>Currency :</b>	-
<b>Conversion Rate :</b>	-
<b>Deployment :</b>	TFS Eklara
<b>Deployment Address :</b>	Eklara Dewa

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM BROWN BOX GB SGB AND TACO SEMI AUTO	NOS(1NOS)	3.13	300	-	939.00000	12%	112.68	-	0.00	1051.68
2	DOM PAPER GLASS 150ML-PLA	NOS(1NOS)	1.21	500	-	605.00000	18%	108.9	-	0.00	713.9
3	DOM TOPPING	KGS(1000GR)	404.64	0.499	-	201.91536	18%	36.34476	-	0.00	238.26012

	<b>PANEER TIKKA KG</b>										
4	<b>DOM DOUGH HAND TOSSED LARGE 275GM</b>	TRAY(12NOS)	208.59	4	-	834.36000	5%	41.718	-	0.00	876.078
5	<b>DOM DOUGH HAND TOSSED REG 155GM</b>	TRAY(15NOS)	104.2	5	-	521.00000	5%	26.05	-	0.00	547.05
6	<b>DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM</b>	TRAY(15NOS)	111.56	3	-	334.68000	5%	16.734	-	0.00	351.414
7	<b>DOM GB SEASONIG (250GM PKT)</b>	PAC(250GR)	67.66	1	-	67.66000	12%	8.1192	-	0.00	75.7792
8	<b>DOM SAUCE CHILLI TOMATO KG</b>	KGS(1000GR)	78.26	1	-	78.26000	12%	9.3912	-	0.00	87.6512
9	<b>DOM SAUCE PERI PERI KG</b>	KGS(1000GR)	173.91	1	-	173.91000	12%	20.8692	-	0.00	194.7792
10	<b>DOM SAUCE SPICY RED DRESSING KG</b>	KGS(1000GR)	118.61	1	-	118.61000	12%	14.2332	-	0.00	132.8432
11	<b>DOM CHEESE MOZERELLA DICED KG</b>	KGS(1000GR)	328.74	12	-	3944.88000	12%	473.3856	-	0.00	4418.2656
12	<b>DOM DESSERT CAKE CHOCO LAVA NO</b>	NOS(1NOS)	31.36	24	-	752.64000	18%	135.4752	-	0.00	888.1152
13	<b>DOM BREAD WHEAT THIN CRUST 7 INCH FROZEN NO</b>	NOS(1NOS)	12.35	20	-	247.00000	5%	12.35	-	0.00	259.35
14	<b>DOM SOFT DRINK PEPSI 475ML MRP60/-</b>	NOS(1NOS)	18.91	48	-	907.68000	28%	254.1504	108.9216	0.00	1270.752
15	<b>SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-</b>	NOS(1NOS)	18.94	24	-	454.56000	28%	127.2768	54.5472	0.00	636.384
16	<b>CHEESE PROCESS SPREAD (MILKANA) 500 GM PAC</b>	PAC(500GR)	360	1	-	360.00000	12%	43.2	-	0.00	403.2
17	<b>DOM CORRUGATED SHEET REGULAR PKT</b>	NOS(1NOS)	0.48	500	-	240.00000	12%	28.8	-	0.00	268.8
18	<b>DOM CORRUGATED</b>	PAC(250NOS)	0.48	900	-	432.00000	12%	51.84	-	0.00	483.84

	<b>SHEET GARLIC &amp; TACO 250NO</b>										
19	<b>DOM SPOON WOODEN NO</b>	NOS(1NOS)	0.54	100	-	54.00000	12%	6.48	-	0.00	60.48
20	<b>DOM BOX LIDLESS REGULAR NO</b>	NOS(1NOS)	2.09	200	-	418.00000	12%	50.16	-	0.00	468.16
21	<b>DOM BOX LIDLESS MEDIUM NO</b>	NOS(1NOS)	3.15	100	-	315.00000	12%	37.8	-	0.00	352.8
22	<b>DOM HKS KITCHEN ROLL NO</b>	NOS(1NOS)	29.54	10	-	295.40000	18%	53.172	-	0.00	348.572

<b>Sub Total Amount :</b>	12295.55536
<b>Discount Amount :</b>	-
<b>Total Amount :</b>	12295.55536
<b>Total Tax :</b>	1832.59836
<b>Taxable Amount :</b>	12295.55536
<b>Grand Total :</b>	14128.00000
<b>Grand Total In Words :</b>	Fourteen thousand One hundred and Twenty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	7141.32	856.9584	856.9584	0
IGST 18%	1854.95536	333.89196	333.89196	0
IGST 5%	1937.04	96.852	96.852	0
CESS 12%	1362.24	163.4688	0	163.4688
IGST 28%	1362.24	381.4272	381.4272	0