

TFS Eklara

Eklara

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Transaction No. :	SE-196
PO Number :	PO-159
Transaction Date :	22-10-2024 07:22 pm
Invoice Number :	MH2230042497
Invoice Date :	07-10-2024
Delivery Note :	-
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 PIZZA DAIRY BLEND - 500GM VEEBA	KGS(500GR)	103.13	1	-	103.13000	12%	12.3756	-	0.00	115.5056
2	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	404.64	0.5	-	202.32000	18%	36.4176	-	0.00	238.7376
3	DOM SEASONING OREGANO SACHET	PAC(500NOS)	454.2	2	-	908.40000	12%	109.008	-	0.00	1017.408
4	DOM SURGICAL	NOS(1NOS)	0.69	100	-	69.00000	5%	3.45	-	0.00	72.45

	CAP 21INCH NO										
5	DOM CHEESE CLASSIC SEASONED BLEND KG	KGS(1000GR)	115.88	12	-	1390.56000	12%	166.8672	-	0.00	1557.4272
6	DOM PROCESS CHEESE SPREAD VOLCANA CHEESE	KGS(500GR)	360	1	-	360.00000	12%	43.2	-	0.00	403.2
7	DOM CHEESE SAUCE	NOS(1NOS)	286.55	12	-	3438.60000	12%	412.632	-	0.00	3851.232
8	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.91	72	-	1361.52000	28%	381.2256	163.3824	0.00	1906.128
9	DOM LEMON ICE-TEA LIPTON 350ML	NOS(1NOS)	22.65	24	-	543.60000	18%	97.848	-	0.00	641.448
10	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	24	-	752.64000	18%	135.4752	-	0.00	888.1152
11	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.74	12	-	3944.88000	12%	473.3856	-	0.00	4418.2656
12	DOM NEW PIZZA SAUCE (JOB WORK)	TRAY(15NOS)	130.69	18	-	2352.42000	12%	282.2904	-	0.00	2634.7104
13	DOM GB SEASONIG (250GM PKT)	PAC(250GR)	67.66	1	-	67.66000	12%	8.1192	-	0.00	75.7792
14	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.31	4	-	33.24000	12%	3.9888	-	0.00	37.2288
15	DOM SEASONING MEXICAN 500GM	PAC(500GR)	135.66	1	-	135.66000	12%	16.2792	-	0.00	151.9392
16	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	111.56	5	-	557.80000	5%	27.89	-	0.00	585.69
17	DOM DOUGH HAND TOSSED REG 155GM	TRAY(15NOS)	104.2	6	-	625.20000	5%	31.26	-	0.00	656.46
18	DOM DOUGH	TRAY(12NOS)	208.59	4	-	834.36000	5%	41.718	-	0.00	876.078

HAND TOSSED LARGE 275GM									
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Sub Total Amount :	17680.99000
Discount Amount :	-
Total Amount :	17680.99000
Total Tax :	2446.81280
Taxable Amount :	17680.99000
Grand Total :	20128.00000
Grand Total In Words :	Twenty thousand One hundred and Twenty Eight only

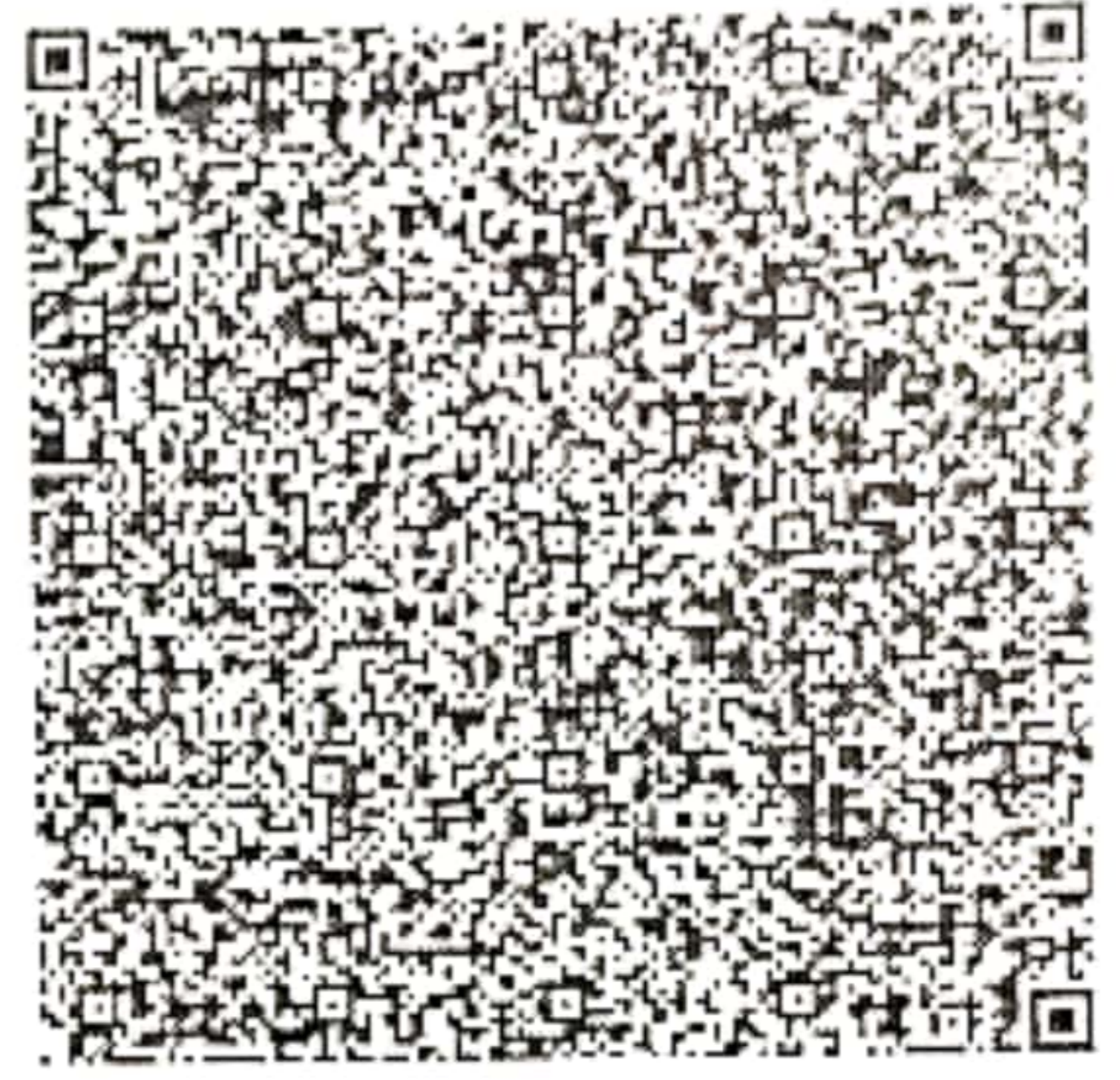
Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	12734.55	1528.146	1528.146	0
IGST 18%	1498.56	269.7408	269.7408	0
IGST 5%	2086.36	104.318	104.318	0
CESS 12%	1361.52	163.3824	0	163.3824
IGST 28%	1361.52	381.2256	381.2256	0

Jubilant FoodWorks Ltd.

Tax Invoice

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MHous - 1450



FROM: Company Plant: C003
Nagpur Commissary
Jubilant FoodWorks Limited
K. rishi, Higna
B-211/2, Bulburi Industrial Area,
441122 NAGPUR
INDIA State: Maharashtra State Code: 27

GSTIN 27AABCD1821C1ZB

FSSAI License No 10015022004068

eWay Bill Number 221838457C08

eWay Bill Creation Date 07/10/2024

eWay Bill Expiry Date 10/10/2024

IRN: d3c30a22e365035af0b398982ab75e9b33899a626397403ed1ae376d18743b0

Invoice Number	MH2230042497
Order Number	13777465
Date	Oct 7, 2024
SAP Doc No	19050064
PO Number	DP16471420241006

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: DP164714
GSTIN 23AADCT1597R1ZP	

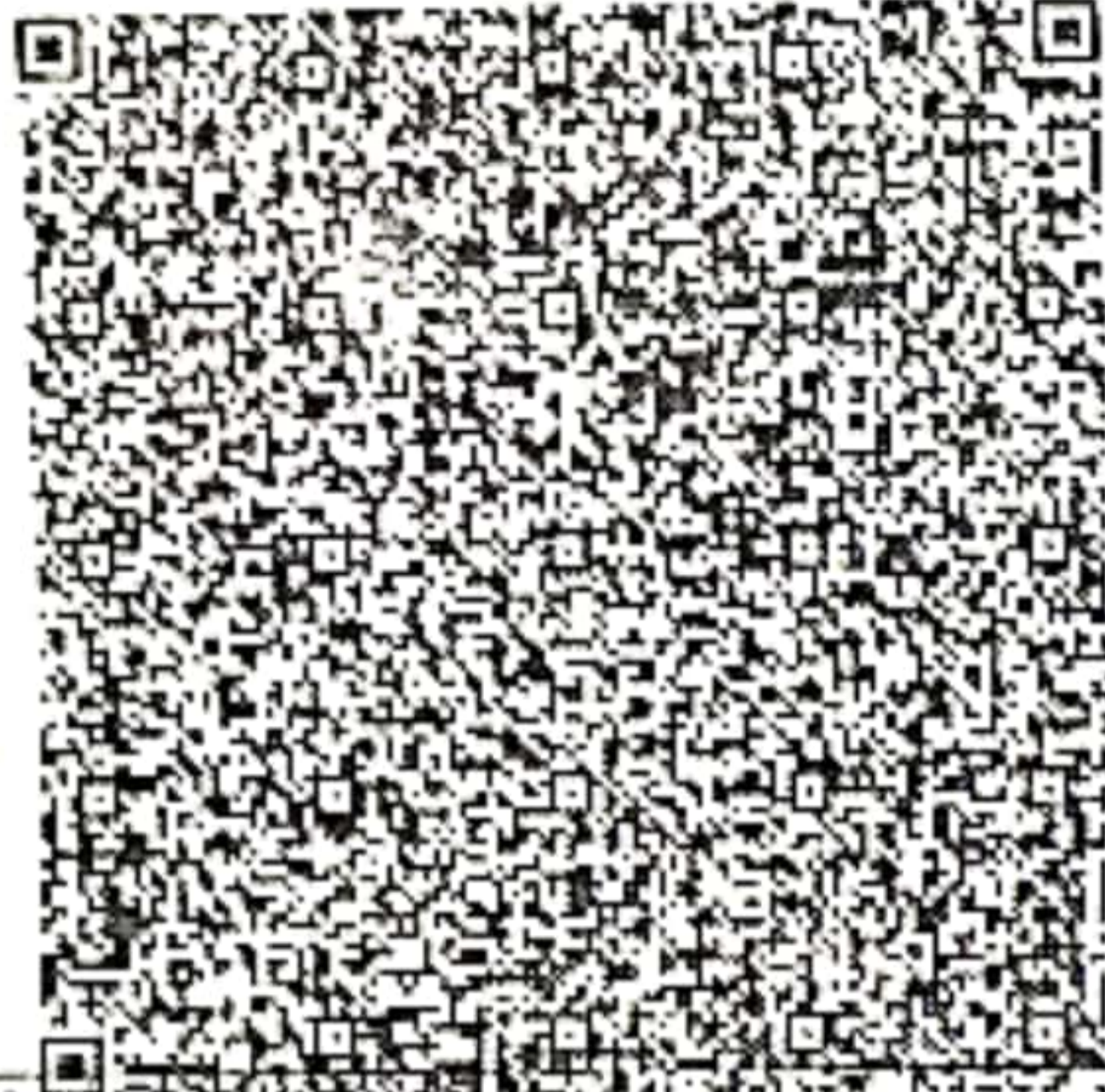
Contact Person	
Contact Number	
Place of Supply: Madhya Pradesh	

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	IGST Rate	IGST Amount	Cess Rate	Cess Amount	TCS Rate	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	6	104.2	625.20		0.00		0.00	5%	31.26		0.00			656.46
3	80001098	NHT Dough Regular (140 Gm)	19012000	TRA	5	111.56	557.80		0.00		0.00	5%	27.89		0.00			585.69
4	10000048	Mexican Seasoning (500Gm)	21039040	PKT	1	271.31	135.66		0.00		0.00	12%	16.28		0.00			151.94
5	10000163	Seasoning for- Paneer Milk	21039040	EA	4	8.31	33.24		0.00		0.00	12%	3.99		0.00			37.23
6	10001415	Gb Seasoning (250 GM Pkt)	21039040	PKT	1	67.66	67.66		0.00		0.00	12%	8.12		0.00			75.78
7	80000380	New Pizza Sauce (Job Work)	21039090	CV	1	130.69	2352.42		0.00		0.00	12%	282.29		0.00			2634.71
8	10000721	Diced Mozzarella a€ New Specs	04063000	CV	1	328.74	3944.88		0.00		0.00	12%	473.39		0.00			4418.27
9	10001055	Paneer Tikka Topping	21069099	PKT	1	404.64	202.32		0.00		0.00	18%	36.42		0.00			238.74
10	80000060	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64		0.00		0.00	18%	135.48		0.00			888.12
11	10001544	Lipton Ice Tea Lemon 350ml 24 Rsb0	21012010	CV	1	22.65	543.60		0.00		0.00	18%	97.85		0.00			641.45
12	10002360	Pepsi 475ml Pat Rsb0	220210	CV	3	18.91	1361.52		0.00		0.00	28%	381.23	12%	163.38			1906.13
13	10002686	Cheese Sauce	04063000	CV	1	286.55	3438.60		0.00		0.00	12%	412.63		0.00			3851.23
14	10002915	Process Cheese spread	04063000	PKT	2	360	360.00		0.00		0.00	12%	43.20		0.00			403.20

PO - 159.
SE - 196.

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230042497
Order Number	13777465
Date	Oct 7, 2024
SAP Doc No	19050064

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
15	10002928	Pizza Dairy Blend - 500g	21039090	PKT	1	206.25	103.13		0.00		0.00	12 %	12.38		0.00			115.51
16	10002931	Seasoned Blend	21039030	CV	1	115.88	1390.56		0.00		0.00	12 %	166.87		0.00			1,557.43
17	30000048	Surgical Caps (21" Stretched)	62102020	PKT	1	0.69	69.00		0.00		0.00	5 %	3.45		0.00			72.45
18	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

Gross Weight(in KG) 149,879
 Net Weight(in KG) 139,810

Taxable Amt	17,680.99	GST Amt	2,283.46	CESS Amt	0	TCS Amt	0	Total Amt	20,127.83
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Road Permit/Way bill No (if Applicable):

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

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date
 Total Number Of Trays: 15,000

SP NO _____ DATE 07/10/24

SIGNATURE

Remarks (Any Shortage/Excess/Return)	
1.	4.
2.	5.
3.	6.
Amount in Words: Twenty Thousand One Hundred Twenty Seven Rupees Eighty Three Paise Only	