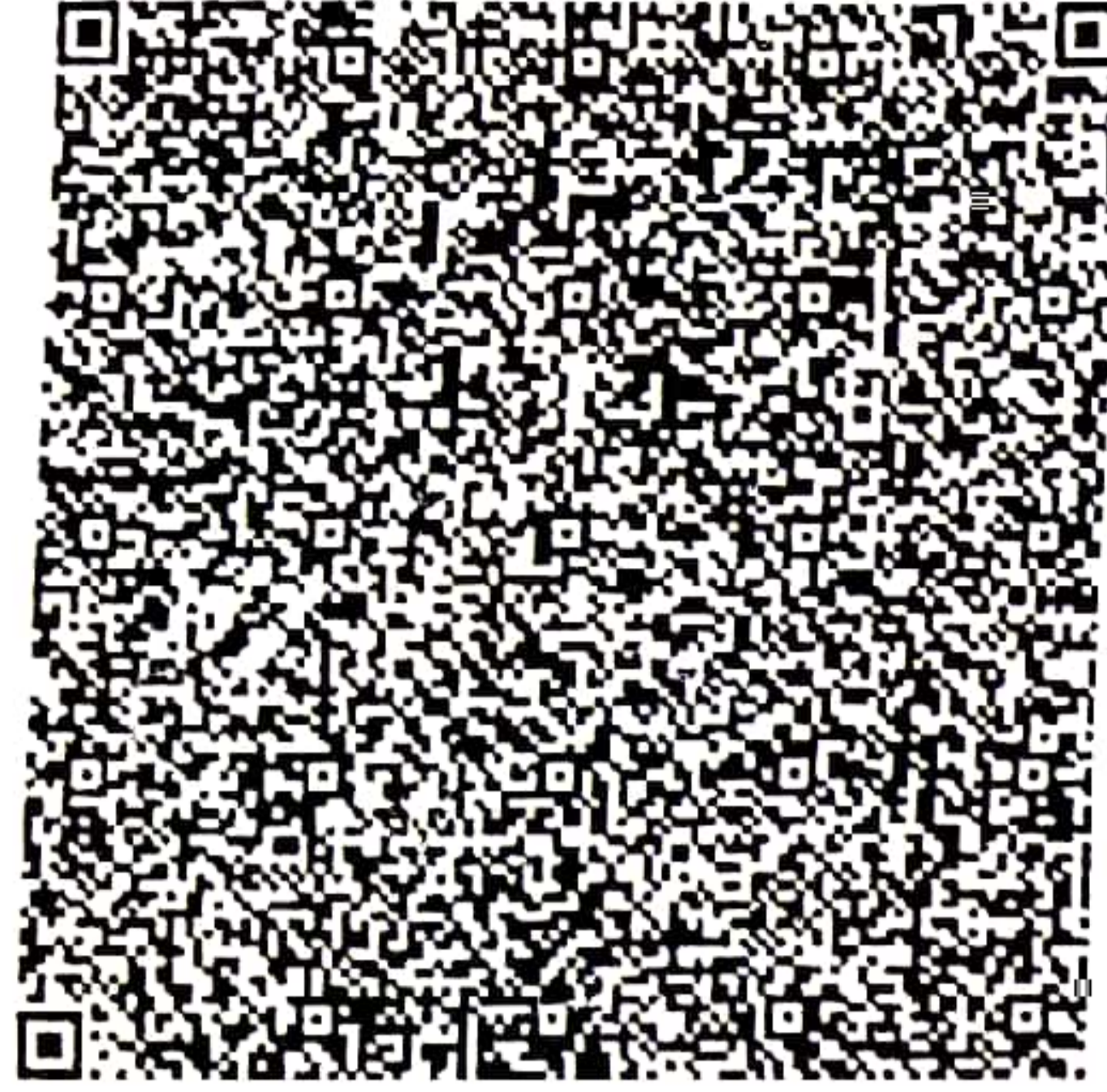


Jubilant FoodWorks Ltd.

19-Tray



Tax Invoice

PO - 199.
SE - 199.

Invoice Number	MH2230044102
Order Number	13777523
Date	Oct 13, 2024
SAP Doc No	19050066
PO Number	DPI6471420241012

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 211841811681

eWay Bill Creation Date 13/10/2024

eWay Bill Expiry Date 16/10/2024

Contact Person
Contact Number

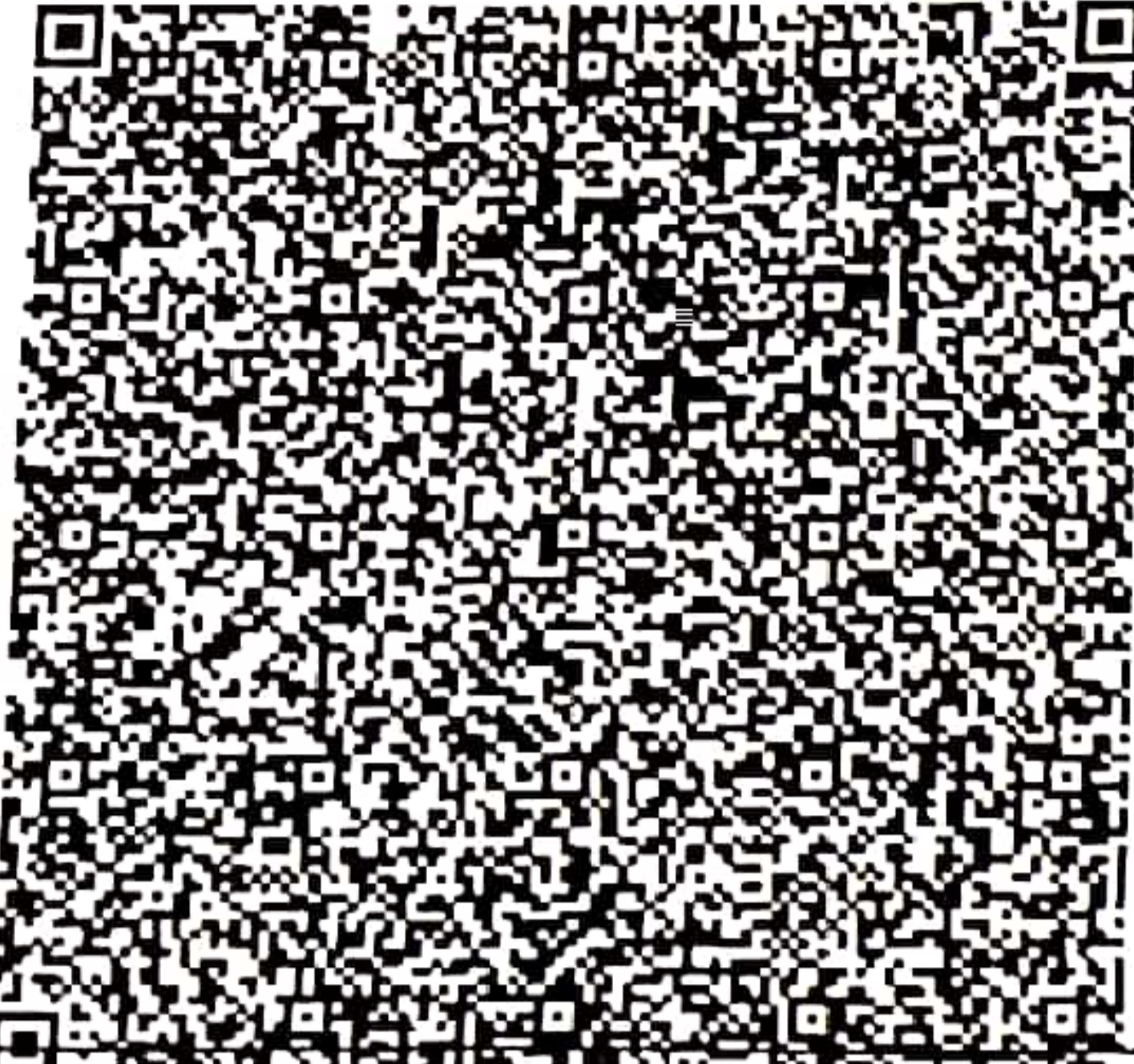
Place of Supply: Madhya Pradesh

IRN: 6d1609309cfae417457f74bff1095ec924daabdcde2161f7f189fa9c5f8a88bf

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	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	208.59	1042.95		0.00		0.00	5 %	52.15		0.00			1,095.10
2	80001097	Cold Dough Regular (140 Gm)	19012000	TRA	7	104.2	729.40		0.00		0.00	5 %	36.47		0.00			765.87
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	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
5	10001845	Spicy red Dressing (NAP)	21032000	KG	1	118.61	118.61		0.00		0.00	12 %	14.23		0.00			132.84
6	10000075	Taco Flaky Wrap	19059090	PKT	1	6.63	132.60		0.00		0.00	5 %	6.63		0.00			139.23
7	10001544	Lipton Ice Tea Lemon 350ml 24 Rs60	21012010	CV	1	22.65	543.60		0.00		0.00	18 %	97.85		0.00			641.45
8	10002360	Pepsi 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28 %	127.08	12 %	54.46			635.38
9	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28 %	127.08	12 %	54.46			635.38
10	10002372	Mirinda 475ml Pet Rs60	220210	CV	2	18.93	908.64		0.00		0.00	28 %	254.42	12 %	109.04			1,272.10
11	10002686	Cheese Sauce	04063000	CV	1	286.55	3438.60		0.00		0.00	12 %	412.63		0.00			3,851.23
12	10003001	New Arancini Patty - Dominos	20049000	PKT	1	96	96.00		0.00		0.00	12 %	11.52		0.00			107.52
13	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	29.54	295.40		0.00		0.00	18 %	53.17		0.00			348.57
14	20001728	Med lidless meal Partition (Big)	48191010	PKT	4	0.88	176.00		0.00		0.00	12 %	21.12		0.00			197.12

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230044102
Order Number	13777523
Date	Oct 13, 2024
SAP Doc No	19050066

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 No	Cess Amount	TCS No	TCS Amount	Gross Amount
15	80000875	Chilli Flakes 250 Gm	09042219	PKT	1	872.69	218.17		0.00		0.00	5 %	10.91		0.00			229.08
16	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	2	524	524.00		0.00		0.00	12 %	62.88		0.00			586.88
17	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	2	503.12	503.12		0.00		0.00	12 %	60.37		0.00			563.49

Taxable Amt	10,366.48	GST Amt	1,397.27	CESS Amt	0	TCS Amt	0	Total Amt	11,981.71
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Gross Weight(in KG) 131,052
 Net Weight(in KG) 117,978

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

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

(Authorised Signatory)

Transporter Name

SP NO _____ DATE 13/10/24

Veh. No.

L.R. No.

L.R. Date

7:10 SIGNATURE

Total Number Of Trays: 17.000

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Eleven Thousand Nine Hundred Eighty One Rupees Seventy One Paise Only

TFS Eklara

Eklara

=

Transaction No. :	SE-199
PO Number :	PO-199
Transaction Date :	23-10-2024 02:31 pm
Invoice Number :	MH2230044102
Invoice Date :	23-10-2024
Delivery Note :	13-10-2024 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.raijublfood.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 MASALA FLAKES CHILLI RED 250GM	PAC(250GR)	218.17	1	-	218.17000	5%	10.9085	-	0.00	229.0785

2	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	251.56	2	-	503.12000	12%	60.3744	-	0.00	563.4944
3	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	524	1	-	524.00000	12%	62.88	-	0.00	586.88
4	MED LIDLESS MEL PORTION (BIG)	NOS(1NOS)	0.88	200	-	176.00000	12%	21.12	-	0.00	197.12
5	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	208.59	5	-	1042.95000	5%	52.1475	-	0.00	1095.0975
6	DOM DOUGH HAND TOSSED REG 155GM	TRAY(15NOS)	104.2	7	-	729.40000	5%	36.47	-	0.00	765.87
7	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	111.56	5	-	557.80000	5%	27.89	-	0.00	585.69
8	DOM SAUCE PERI PERI KG	KGS(1000GR)	173.91	1	-	173.91000	12%	20.8692	-	0.00	194.7792
9	DOM SAUCE SPICY RED DRESSING KG	KGS(1000GR)	118.61	1	-	118.61000	12%	14.2332	-	0.00	132.8432
10	DOM WRAP TACO FLKY NO	NOS(1NOS)	6.63	20	-	132.60000	5%	6.63	-	0.00	139.23
11	DOM LEMON ICE-TEA LIPTON 350ML	NOS(1NOS)	22.65	24	-	543.60000	18%	97.848	-	0.00	641.448
12	DOM SOFT	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376

	DRINK PEPSI 475ML MRP60/-										
13	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	NOS(1NOS)	18.89	24 -	453.36000	28%	126.9408	54.4032	0.00	634.704	
14	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	NOS(1NOS)	18.93	48 -	908.64000	28%	254.4192	109.0368	0.00	1272.096	
15	DOM CHEESE SAUCE	NOS(1NOS)	286.55	12 -	3438.60000	12%	412.632	-	0.00	3851.232	
16	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	96	1 -	96.00000	12%	11.52	-	0.00	107.52	
17	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	29.54	10 -	295.40000	18%	53.172	-	0.00	348.572	

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	2680.92	134.046	134.046	0
IGST 12%	5030.24	603.6288	603.6288	0
IGST 18%	839	151.02	151.02	0
CESS 12%	1815.84	217.9008	0	217.9008
IGST 28%	1815.84	508.4352	508.4352	0