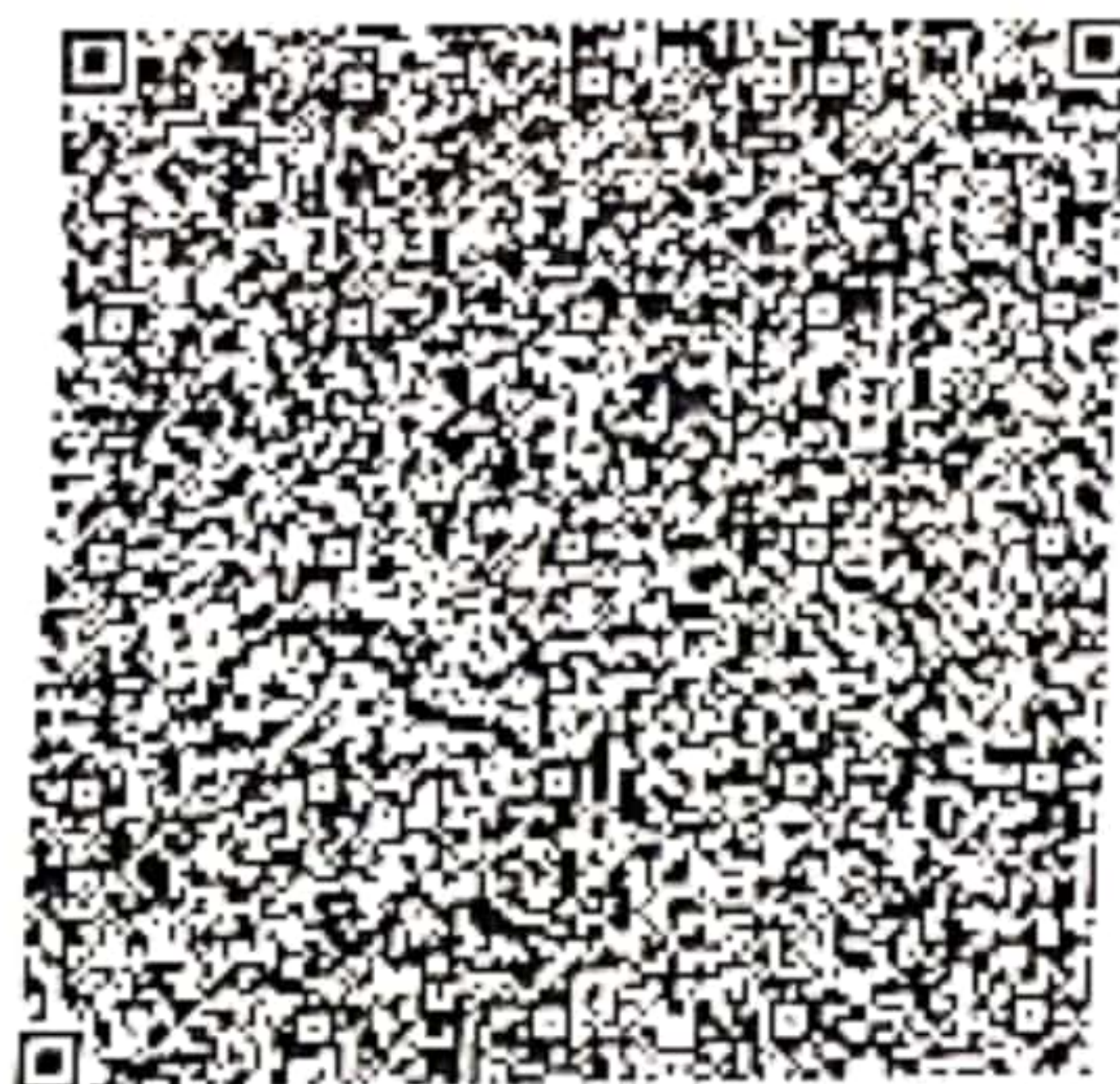


Jubilant FoodWorks Ltd.

Tax Invoice



Jo-tray Blue

Time  
9:5 / 9:24

Invoice Number	MH2230044720
Order Number	13777557
Date	Oct 16, 2024
SAP Doc No	19050067
PO Number	DPI6471420241015

**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

PO - 201.  
SE - 197.

**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 261843375883  
eWay Bill Creation Date 16/10/2024

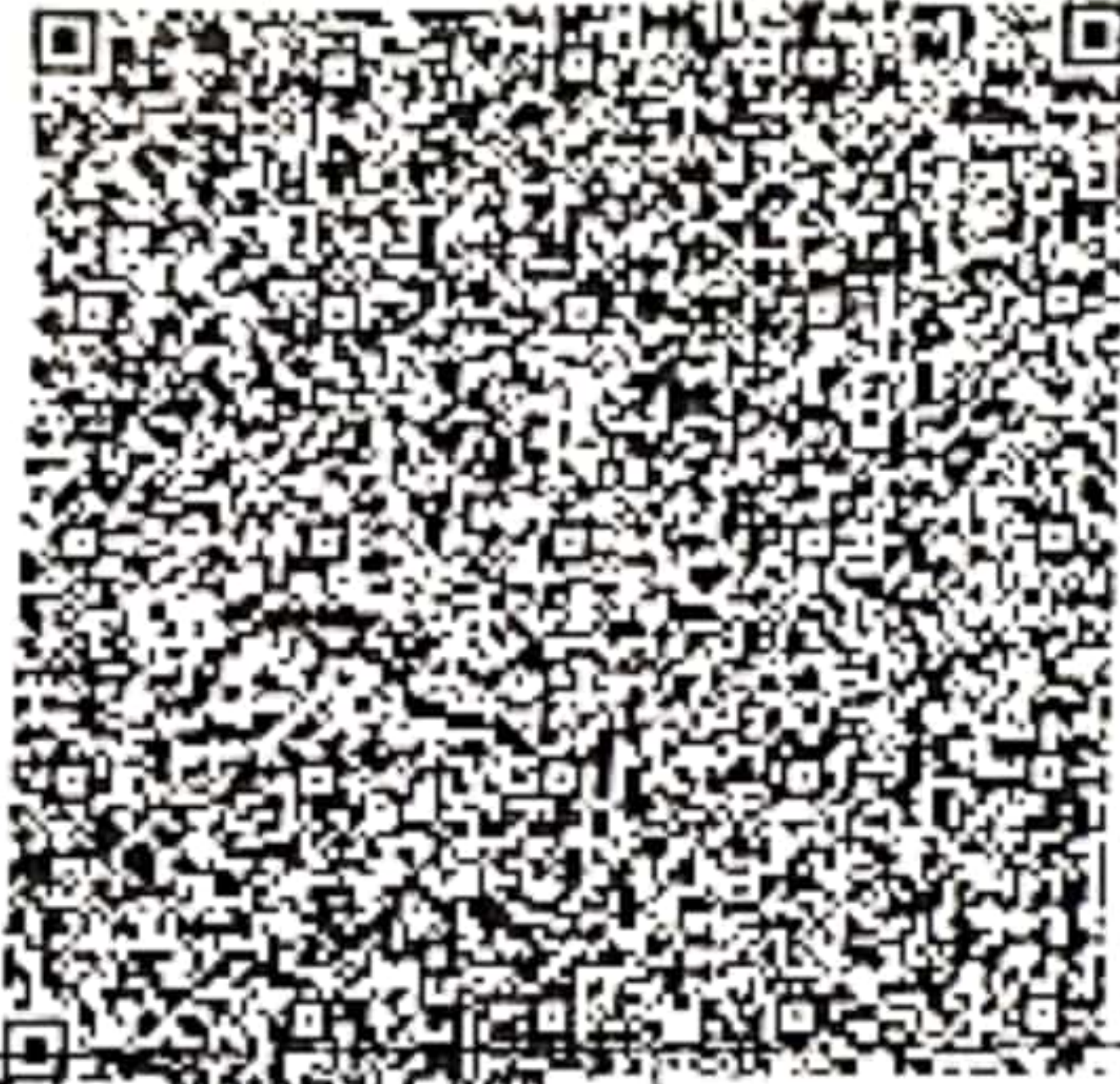
eWay Bill Expiry Date 19/10/2024

Contact Person  
Contact Number  
Place of Supply: Madhya Pradesh

IRN: ee53b18ef6976a2ad8449a7ecb2dcca9e9c3fab22af54c4698510fa4a876ea18

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	166.41	166.41		0.00		0.00	5 %	8.32		0.00			174.73
2	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	3	208.59	625.77		0.00		0.00	5 %	31.29		0.00			657.06
3	80001097	Cold Dough Regular (140 Gm)	19012000	TRA	6	104.2	625.20		0.00		0.00	5 %	31.26		0.00			656.46
4	80001098	NET Dough Regular (140 Gm)	19012000	TRA	5	111.56	557.80		0.00		0.00	5 %	27.89		0.00			585.69
5	10000163	Seasoning for Paneer Mix	21039040	EA	3	8.31	24.93		0.00		0.00	12 %	2.99		0.00			27.92
6	10001844	Harissa Mayo (NAP)	21039030	KG	1	133.79	133.79		0.00		0.00	12 %	16.05		0.00			149.84
7	10000551	Roasted Chicken Wings (750 gm pkt)	16010000	PKT	2	465.35	698.03		0.00		0.00	12 %	83.76		0.00			781.79
8	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.44	156.72		0.00		0.00	12 %	18.81		0.00			175.53
9	10000721	Diced Mozzarella aE New Specs	04063000	CV	1	328.74	3944.88		0.00		0.00	12 %	473.39		0.00			4,418.27
10	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64		0.00		0.00	18 %	135.48		0.00			888.12
11	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
12	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28 %	127.08	12 %	54.46			635.38
13	20001596	Lidless Regular - IHOP	48191010	PKT	3	2.09	627.00		0.00		0.00	12 %	75.24		0.00			702.24
14	20001597	Lidless Medium-IHOP	48191010	PKT	3	3.15	945.00		0.00		0.00	12 %	113.40		0.00			1,058.40

Tax Invoice



Invoice Number	MH2230044720
Order Number	13777557
Date	Oct 16, 2024
SAP Doc No	19050067

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 Pn	Cess Amount	TCS Rate	TCS Amount	Gross Amount
15	30000983	Surma Sink Det EasyPack D1.8	34029012	CV	1	17.31	1731.00		0.00		0.00	18 %	311.58		0.00			2,042.58
16	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00		0.00		0.00	12 %	31.44		0.00			293.44
17	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56		0.00		0.00	12 %	30.19		0.00			281.75

Taxable Amt	12,864.25	GST Amt	1,772.32	CESS Amt	0	TCS Amt	0	Total Amt	14,799.95
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Gross Weight(In KG) 115,864

Net Weight(in KG) 107,654

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 15.000

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

Jubilant FoodWorks Ltd.

(Authorised Signatory)

\* NO \_\_\_\_\_ DATE 16/10/24

8/25 SIGNATURE

Remarks (Any Shortage/Excess/Return)	
1.	4.
2.	5.
3.	6.
Amount in Words: Fourteen Thousand Seven Hundred Ninety Nine Rupees Ninety Five Paise Only	

## TFS Eklara

## Eklara

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Transaction No. :	SE-197
PO Number :	PO-201
Transaction Date :	22-10-2024 07:39 pm
Invoice Number :	MH2230044720
Invoice Date :	22-10-2024
Delivery Note :	16-10-2024 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 HKS SUMA SINK D1.8 NO	NOS(1NOS)	17.33	99.9	-	1731.26700	18%	311.62806	-	0.00	2042.89506
2	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	251.56	1	-	251.56000	12%	30.1872	-	0.00	281.7472
3	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	524	0.5	-	262.00000	12%	31.44	-	0.00	293.44
4	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	166.41	1	-	166.41000	5%	8.3205	-	0.00	174.7305
5	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	208.59	3	-	625.77000	5%	31.2885	-	0.00	657.0585
6	DOM DOUGH HAND TOSSED REG 155GM	TRAY(15NOS)	104.2	6	-	625.20000	5%	31.26	-	0.00	656.46
7	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	111.56	5	-	557.80000	5%	27.89	-	0.00	585.69
8	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.31	3	-	24.93000	12%	2.9916	-	0.00	27.9216
9	DOM CHICKEN WINGS ROASTED FROZEN 750GM	PAC(750GR)	465.35	1.5	-	698.02500	12%	83.763	-	0.00	781.788
10	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	313.45	0.5	-	156.72500	12%	18.807	-	0.00	175.532
11	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.74	12	-	3944.88000	12%	473.3856	-	0.00	4418.2656
12	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	24	-	752.64000	18%	135.4752	-	0.00	888.1152
13	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.91	48	-	907.68000	28%	254.1504	108.9216	0.00	1270.752
14	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376
15	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.09	300	-	627.00000	12%	75.24	-	0.00	702.24
16	DOM BOX LIDLESS MEDIUM NO	NOS(1NOS)	3.15	300	-	945.00000	12%	113.4	-	0.00	1058.4

17	DOM SAUCE MAYONNAISE HARISSA KG	KGS(1000GR)	133.79	1	-	133.79000	12%	16.0548	-	0.00	149.8448
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<b>Sub Total Amount :</b>	12864.51700
<b>Discount Amount :</b>	-
<b>Total Amount :</b>	12864.51700
<b>Total Tax :</b>	1935.73946
<b>Taxable Amount :</b>	12864.51700
<b>Grand Total :</b>	14800.00000
<b>Grand Total In Words :</b>	Fourteen thousand Eight hundred

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	2483.907	447.10326	447.10326	0
IGST 12%	7043.91	845.2692	845.2692	0
IGST 5%	1975.18	98.759	98.759	0
CESS 12%	1361.52	163.3824	0	163.3824
IGST 28%	1361.52	381.2256	381.2256	0