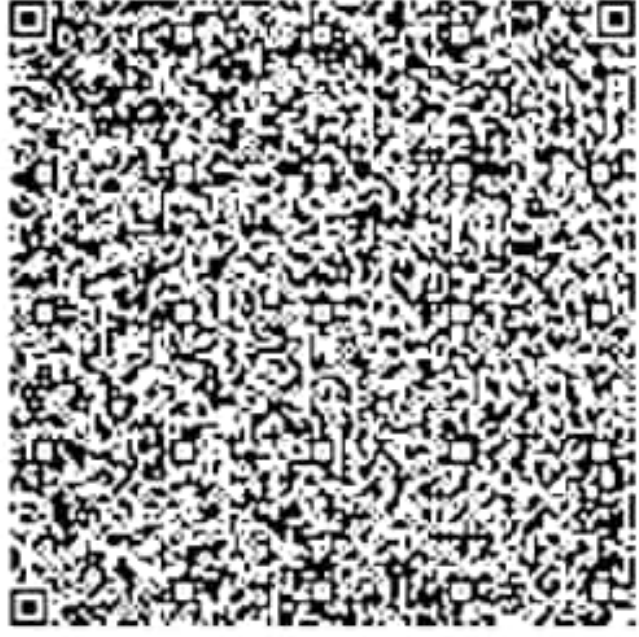


Jubilant FoodWorks Ltd.

Tax Invoice



|                |                  |
|----------------|------------------|
| Invoice Number | MH2230045396     |
| Order Number   | 13777590         |
| Date           | Oct 19, 2024     |
| SAP Doc No     | 19050068         |
| PO Number      | DPI6471420241018 |

|   |                 |
|---|-----------------|
| <b>FROM:</b> Company Plant: C009<br>Nagpur Commissary<br>Jubilant FoodWorks Limited<br>Kinhi, Higna<br>B-211/2, Butibori Industrial Area,<br>441122 NAGPUR<br>INDIA State: Maharashtra State Code: 27 |                 |
| <b>GSTIN</b>  | 27AABCD1821C1ZB |

|   |                 |
|---|-----------------|
| <b>To:</b> CUBE SHOP KHALGHAT MADHYA PRADESH<br>TFS (R&R WORKS) PRIVATE LIMITED<br>Cube Shop, Kilometer 63+300, Indore-Khalghat Section<br>Lodhipur Village, Dharampuri Tehsil<br>454449 DHAR<br>INDIA State: Madhya Pradesh State Code: 23 |                 |
| <b>DPI:</b>   | DPI64714        |
| <b>GSTIN</b>  | 23AADCT1597R1ZP |

FSSAI License No 10015022004068

eWay Bill Number 281845341341

eWay Bill Creation Date 19/10/2024

eWay Bill Expiry Date 22/10/2024

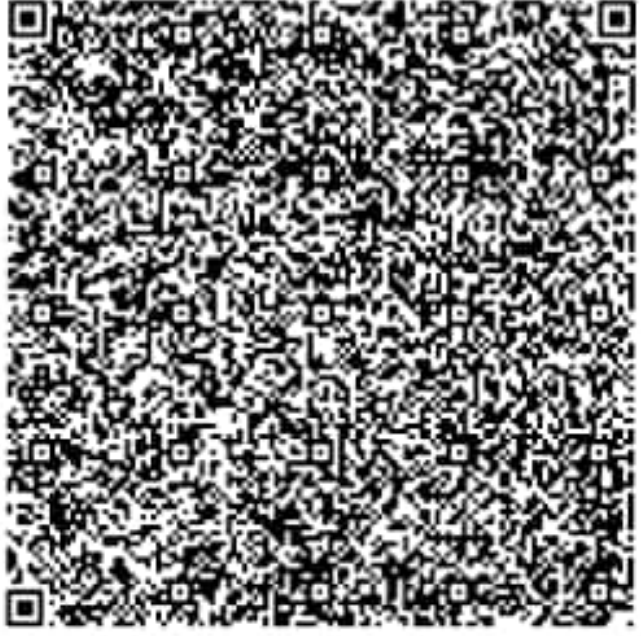
|                                 |
|---------------------------------|
| <b>Contact Person</b>           |
| <b>Contact Number</b>           |
| Place of Supply: Madhya Pradesh |

IRN: fb7e7927d05f8520dc8803062b9bf1f31e91cc4eddaa27f2fedd7149af4ef04b

| 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 | 3          | 208.59    | 625.77         |           | 0.00        |                 | 0.00              | 5 %       | 31.29       |           | 0.00        |         |            | 657.06       |
| 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     | 10000163      | Seasoning for Paneer Mix             | 21039040     | EA  | 2          | 8.31      | 16.62          |           | 0.00        |                 | 0.00              | 12 %      | 1.99        |           | 0.00        |         |            | 18.61        |
| 5     | 10000640      | Pepper & Herb Seasoning (70gm)       | 21039040     | PKT | 1          | 24.81     | 24.81          |           | 0.00        |                 | 0.00              | 12 %      | 2.98        |           | 0.00        |         |            | 27.79        |
| 6     | 10001845      | Spicy red Dressing (NAP)             | 21032000     | KG  | 1          | 118.61    | 118.61         |           | 0.00        |                 | 0.00              | 12 %      | 14.23       |           | 0.00        |         |            | 132.84       |
| 7     | 10000041      | Grilled Chicken Rashers              | 16010000     | PKT | 2          | 455.4     | 227.70         |           | 0.00        |                 | 0.00              | 12 %      | 27.32       |           | 0.00        |         |            | 255.02       |
| 8     | 10000551      | Roasted Chicken Wings (750 gm pkt)   | 16010000     | PKT | 1          | 465.35    | 349.01         |           | 0.00        |                 | 0.00              | 12 %      | 41.88       |           | 0.00        |         |            | 390.89       |
| 9     | 80000080      | Chocolate Lava Cake Prepared         | 19059010     | CV1 | 1          | 31.36     | 752.64         |           | 0.00        |                 | 0.00              | 18 %      | 135.48      |           | 0.00        |         |            | 888.12       |
| 10    | 20001529      | Box Regular- IHOP                    | 48191010     | PKT | 2          | 4.04      | 808.00         |           | 0.00        |                 | 0.00              | 12 %      | 96.96       |           | 0.00        |         |            | 904.96       |
| 11    | 20001595      | Box Lavalicious CLC, RVCi HOP        | 48191010     | PKT | 2          | 1.9       | 380.00         |           | 0.00        |                 | 0.00              | 12 %      | 45.60       |           | 0.00        |         |            | 425.60       |
| 12    | 20001596      | Lidless Regular - IHOP               | 48191010     | PKT | 2          | 2.09      | 418.00         |           | 0.00        |                 | 0.00              | 12 %      | 50.16       |           | 0.00        |         |            | 468.16       |
| 13    | 80001129      | CHICKEN BBQ (500 gm)                 | 16010000     | PKT | 1          | 524       | 262.00         |           | 0.00        |                 | 0.00              | 12 %      | 31.44       |           | 0.00        |         |            | 293.44       |

Jubilant FoodWorks Ltd.

Tax Invoice



|                |                  |         |        |          |   |         |   |           |          |
|----------------|------------------|---------|--------|----------|---|---------|---|-----------|----------|
| Invoice Number | MH2230045396     |         |        |          |   |         |   |           |          |
| Order Number   | 13777590         |         |        |          |   |         |   |           |          |
| Date           | Oct 19, 2024     |         |        |          |   |         |   |           |          |
| SAP Doc No     | 19050068         |         |        |          |   |         |   |           |          |
| PO Number      | DPI6471420241018 |         |        |          |   |         |   |           |          |
| Taxable Amt    | 5,166.16         | GST Amt | 538.48 | CESS Amt | 0 | TCS Amt | 0 | Total Amt | 5,704.64 |

Gross Weight(in KG) 62,288

Net Weight(in KG) 57,130

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (If Applicable):

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 14.000

| Remarks (Any Shortage/Excess/Return) |    |
|--------------------------------------|----|
| 1.                                   | 4. |
| 2.                                   | 5. |
| 3.                                   | 6. |

Amount in Words: Five Thousand Seven Hundred Four Rupees Sixty Four Paise Only

|              |                   |                |
|--------------|-------------------|----------------|
| Received By: | Sign              | Contact Number |
| Stamp:       | Driver Name/Sign. |                |

## TFS Eklara

## Eklara

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|                      |   |
|----------------------|---|
| Transaction No. :    | SE-202  |
| PO Number :          | PO-205  |
| Transaction Date :   | 23-10-2024 06:28 pm   |
| Invoice Number :     | MH2230045396  |
| Invoice Date :       | 23-10-2024  |
| Delivery Note :      | 19-10-2024 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<br>122// 10/2,11, Ward No-8, Jhajjar<br>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 BOX REGULAR IHOP                       | NOS(1NOS)   | 4.04       | 200      | -       | 808.00000 | 12%  | 96.96        | -           | 0.00     | 904.96      |
| 2  | DOM CHICKEN BBQ PEPPER FROZEN KG           | KGS(1000GR) | 524        | 0.5      | -       | 262.00000 | 12%  | 31.44        | -           | 0.00     | 293.44      |
| 3  | DOM BOX LIDLESS REGULAR NO                 | NOS(1NOS)   | 2.09       | 200      | -       | 418.00000 | 12%  | 50.16        | -           | 0.00     | 468.16      |
| 4  | DOM BOX LAVALICIOUS CLC, RVC IHOP          | NOS(1NOS)   | 1.94       | 196      | -       | 380.24000 | 12%  | 45.6288      | -           | 0.00     | 425.8688    |
| 5  | DOM DESSERT CAKE CHOCO LAVA NO             | NOS(1NOS)   | 31.36      | 24       | -       | 752.64000 | 18%  | 135.4752     | -           | 0.00     | 888.1152    |
| 6  | DOM CHICKEN WINGS ROASTED FROZEN 750GM     | PAC(750GR)  | 465.35     | 0.75     | -       | 349.01250 | 12%  | 41.8815      | -           | 0.00     | 390.894     |
| 7  | DOM CHICKEN RASHERS GRILLED FROZEN 250GM   | PAC(250GR)  | 113.85     | 2        | -       | 227.70000 | 12%  | 27.324       | -           | 0.00     | 255.024     |
| 8  | DOM SAUCE SPICY RED DRESSING KG            | KGS(1000GR) | 118.61     | 1        | -       | 118.61000 | 12%  | 14.2332      | -           | 0.00     | 132.8432    |
| 9  | DOM SEASONING PEPPER & HERB 70GM           | PAC(70GR)   | 26.89      | 0.92     | -       | 24.73880  | 12%  | 2.96866      | -           | 0.00     | 27.70746    |
| 10 | DOM SEASONING PANEER MIX 30GM              | PAC(30GR)   | 8.31       | 2        | -       | 16.62000  | 12%  | 1.9944       | -           | 0.00     | 18.6144     |
| 11 | DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM | TRAY(15NOS) | 111.56     | 5        | -       | 557.80000 | 5%   | 27.89        | -           | 0.00     | 585.69      |
| 12 | DOM DOUGH HAND TOSSED REG 155GM            | TRAY(15NOS) | 104.2      | 6        | -       | 625.20000 | 5%   | 31.26        | -           | 0.00     | 656.46      |
| 13 | DOM DOUGH HAND TOSSED LARGE 275GM          | TRAY(12NOS) | 208.59     | 3        | -       | 625.77000 | 5%   | 31.2885      | -           | 0.00     | 657.0585    |

|                    |            |
|--------------------|------------|
| Sub Total Amount : | 5166.33130 |
| Discount Amount :  | -          |
| Total Amount :     | 5166.33130 |
| Total Tax :        | 538.50426  |

|                               |   |
|-------------------------------|---|
| <b>Taxable Amount :</b>       | 5166.33130                                |
| <b>Grand Total :</b>          | 5705.00000                                |
| <b>Grand Total In Words :</b> | Five thousand Seven hundred and Five only |

| Tax      | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|----------|----------------|-----------|------------|-----------------|
| IGST 12% | 2604.9213      | 312.59056 | 312.59056  | 0               |
| IGST 18% | 752.64         | 135.4752  | 135.4752   | 0               |
| IGST 5%  | 1808.77        | 90.4385   | 90.4385    | 0               |