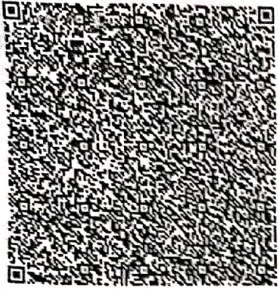


Jubilant FoodWorks Ltd.

13 TRY Return.

Tax Invoice



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 - 207
SE - 207
RT - 08

Invoice Number MH2230045979
Order Number 13777619
Date Oct 22, 2024
SAP Doc No 19050069
PO Number DPI6471420241021

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 241846884096

eWay Bill Creation Date 22/10/2024

eWay Bill Expiry Date 25/10/2024

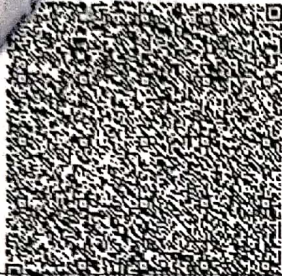
IRN: 0658dcd5d8e54873492f80bd3e42cdabaa49b18a1868e92c622e18d92912b43c

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	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	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	10000163	Seasoning for Paneer Mix	21039040	EA	5	8.31	41.55		0.00		0.00	12%	4.99		0.00			46.54
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	10001426	Bailley One (500 ml)	22011010	CV	1	8.48	203.52		0.00		0.00	18%	36.63		0.00			240.15
6	10001869	Mint Mayonnaise (NAP)	21039030	PK2	2	139.38	139.38		0.00		0.00	12%	16.73		0.00			156.11
7	10001844	Harissa Mayo (NAP)	21039030	KG	1	133.79	133.79		0.00		0.00	12%	16.05		0.00			149.84
8	10001845	Spicy red Dressing (NAP)	21032000	KG	3	118.61	355.83		0.00		0.00	12%	42.70		0.00			398.53
9	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.44	156.72		0.00		0.00	12%	18.81		0.00			175.53
10	10000721	Diced Mozzarella â€ New Specs	04063000	CV	1	328.74	3944.88		0.00		0.00	12%	473.39		0.00			4,418.27
11	10001055	Paneer Tikka Topping	21069099	PKT	1	404.64	202.32		0.00		0.00	18%	36.42		0.00			238.74
12	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64		0.00		0.00	18%	135.48		0.00			888.12
13	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
14	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28%	127.08	12%	54.46			635.38

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230045979
Order Number	13777619
Date	Oct 22, 2024
SAP Doc No	19050069

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
15	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
16	10002915	Process Cheese spread	04063000	PKT	2	360	360.00		0.00		0.00	12 %	43.20		0.00			403.20
17	10003001	New Arancini Patty - Dominos	20049000	PKT	1	96	96.00		0.00		0.00	12 %	11.52		0.00			107.52
18	20001593	Box Zingy Parcel IHOP	48191010	PKT	3	1.9	570.00		0.00		0.00	12 %	68.40		0.00			638.40
19	20001595	Box Lavalicious CLC, RVCI HOP	48191010	PKT	3	1.9	570.00		0.00		0.00	12 %	68.40		0.00			638.40
20	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	29.54	295.40		0.00		0.00	18 %	53.17		0.00			348.57
21	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
22	30000983	Suma Sink Det EasyPack D1.8	34029012	CV	1	17.31	1731.00		0.00		0.00	18 %	311.58		0.00			2,042.58
23	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00		0.00		0.00	12 %	31.44		0.00			293.44

Taxable Amt	13,428.66	GST Amt	2,037.6	CESS Amt	0	TCS Amt	0	Total Amt	15,684.1
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Gross Weight(in KG) 129,674
 Net Weight(in KG) 123,345

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 7.000

Jubilant FoodWorks Ltd.

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

(Authorised Signatory)

NO _____ DATE 22/10/24

SIGNATURE

Remarks (Any Shortage/Excess/Return) Kitchen roll 1 PLY 34 GSM (1 PKT) → Short Received.

TFS Eklara

Eklara

Transaction No. :	SE-207
PO Number :	PO-207
Transaction Date :	28-10-2024 09:09 pm
Invoice Number :	MH2230045979
Invoice Date :	28-10-2024
Delivery Note :	22-10-2024 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.raij@jublf.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 BOX ZINGY PARCEL IHOP	NOS(1NOS)	1.9	300	-	570.00000	12%	68.4	-	0.00	638.4
2	DOM BOX LAVALICIOUS CLC, RVC1 HOP	NOS(1NOS)	1.9	300	-	570.00000	12%	68.4	-	0.00	638.4
3	CHEESE PROCESS SPREAD (MIL.KANA) 500 GM PAC	PAC(500GR)	360	1	-	360.00000	12%	43.2	-	0.00	403.2
4	DOM HKS SUMA SINK D1.8 NO	NOS(1NOS)	17.33	99.9	-	1731.26700	18%	311.62806	-	0.00	2042.89506
5	DOM BOX GB SGB & DOUBLE TACO IHOP	NOS(1NOS)	3.13	300	-	939.00000	12%	112.68	-	0.00	1051.68
6	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	29.54	10	-	295.40000	18%	53.172	-	0.00	348.572
7	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	96	1	-	96.00000	12%	11.52	-	0.00	107.52
8	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376
9	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	24	-	752.64000	18%	135.4752	-	0.00	888.1152
10	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	404.64	0.5	-	202.32000	18%	36.4176	-	0.00	238.7376
11	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.74	12	-	3944.88000	12%	473.3856	-	0.00	4418.2656
12	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	313.45	0.5	-	156.72500	12%	18.807	-	0.00	175.532
13	DOM SAUCE SPICY RED DRESSING KG	KGS(1000GR)	118.61	3	-	355.83000	12%	42.6996	-	0.00	398.5296
14	DOM SAUCE MAYONNAISE HARISSA KG	KGS(1000GR)	133.79	1	-	133.79000	12%	16.0548	-	0.00	149.8448
15	DOM BAILLY ONE 500ML	BTL(500ML)	8.48	24	-	203.52000	18%	36.6336	-	0.00	240.1536
16	DOM SEASONING GARLIC BREAD KG	KGS(1000GR)	67.66	1	-	67.66000	12%	8.1192	-	0.00	75.7792
17	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.31	5	-	41.55000	12%	4.986	-	0.00	46.536



Company
Nagpur Commissary
Jubilant FoodWorks Limited
Kinho, Higna
B-211/2, Butibori Industrial Area,
441122 NAGPUR



GSTIN No.-	27AABCD1821C1ZB	PAN No.	AABCD1821C
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Credit Note

RT-08

Party Name & Address
Company
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
GSTIN : 23AADCT1597R1ZP

Reference Inv No : 19050069
Credit Note No : 12501007
Date : Oct 25, 2024
SAP Doc. No. : 12501007

IRN

S.No.	Material Code	Particulars	HSN of Goods	UOM	Quantity	Item Rate	Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	STGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Gross Amount	
1	20001703	Kitchen roll 1ply 34	048189000	PKT	1	29.54	295.40		0.00		0.00	18 %	53.17		0.00	348.57	
								Taxable Amount		295.40		GST Tax		53.17		Total Amount 348.57	

Amount In Words : THREE HUNDRED FORTY EIGHT Rupees FIFTY SEVEN Paise Only

Declaration
All disputes are subject to the exclusive jurisdiction of the courts in UP only.

Jubilant FoodWorks Ltd.

Authorised Signatory

Corp. Office: Logix Technopark park, 5th Floor Tower - D, Sec - 127, Noida, Uttar Pradesh, India - 201304

TFS Eklara

Transaction No.:	RT-8
Transaction Date:	30-10-2024 08:46 pm
PO No.:	PO-207
StockEntry No.:	SE-207
Store Name:	Khalghat Main Store
Store UID:	90640105
Vendor Name:	Jubilant Food Works Limited
GSTIN Number:	06AABCD1821C1ZF
User:	Store Eklara

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	DOM HKS KITCHEN ROLL NO	1304	-	NOS(1NOS)	29.54	10	295.4	short supply 10 nos	53.17

Sub Total Amount:	295.40000
Discount Amount:	-
Total Amount:	295.40000
Total Tax:	53.172
Grand Total:	348.57200