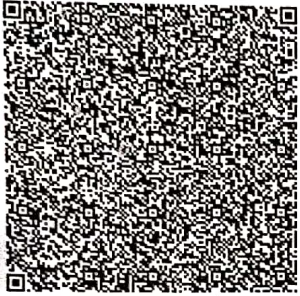


Jubilant FoodWorks Ltd.

Tax Invoice



PO:- 224
SE- 236.

RT- LO.

| | |
|----------------|------------------|
| Invoice Number | MH2230048810 |
| Order Number | 13777734 |
| Date | Nov 3, 2024 |
| SAP Doc No | 19050073 |
| PO Number | DPI6471420241102 |

FROM: Company Plant: C009
Nagpur Commissary
Jubilant FoodWorks Limited
Kinhi, Higna
B-211/2, Bulibori Industrial Area,
441122 NAGPUR
INDIA State: Maharashtra State Code: 27

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 27AABCD1821C1ZB

GSTIN 23AADCT1597R1ZP

FSSAI License No 10015022004068

eWay Bill Number 201853156100

eWay Bill Creation Date 03/11/2024

eWay Bill Expiry Date 06/11/2024

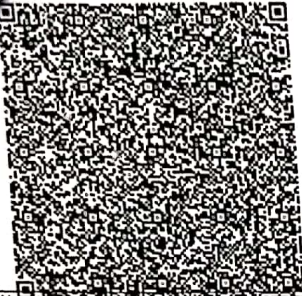
Contact Person
Contact Number
Place of Supply: Madhya Pradesh

IRN: edb71550dae522244e5366f59536abfbc5fdc779edbf5e6537a1bfc3393d086

| 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 | 166.47 | 166.47 | | 0.00 | | 0.00 | 5 % | 8.32 | | 0.00 | | | 174.79 |
| 2 | 80000290 | New Hand-tossed Dough (275gm) 12 Nos | 19012000 | TRA | 6 | 208.83 | 1252.98 | | 0.00 | | 0.00 | 5 % | 62.65 | | 0.00 | | | 1,315.63 |
| 3 | 80001097 | Cold Dough Regular (140 Gm) | 19012000 | TRA | 5 | 104.31 | 521.55 | | 0.00 | | 0.00 | 5 % | 26.08 | | 0.00 | | | 547.63 |
| 4 | 80001098 | NHT Dough Regular (140 Gm) | 19012000 | TRA | 7 | 111.65 | 781.55 | | 0.00 | | 0.00 | 5 % | 39.08 | | 0.00 | | | 820.63 |
| 5 | 10000006 | Chef Special Cuisine | 15079010 | CV | 1 | 217.5 | 4350.00 | | 0.00 | | 0.00 | 5 % | 217.50 | | 0.00 | | | 4,567.50 |
| 6 | 10000097 | Jalapeno Pkt (Drained Weight 1.7 Kg) | 20019000 | CV | 1 | 120.09 | 1224.92 | | 0.00 | | 0.00 | 12 % | 146.99 | | 0.00 | | | 1,371.91 |
| 7 | 10001415 | Gb Seasoning (250 GM Pkt) | 21039040 | PKT | 1 | 67.66 | 67.66 | | 0.00 | | 0.00 | 12 % | 8.12 | | 0.00 | | | 75.78 |
| 8 | 10001426 | Bailey One (500 ml) | 22011010 | CV | 1 | 8.48 | 407.04 | | 0.00 | | 0.00 | 18 % | 73.27 | | 0.00 | | | 480.31 |
| 9 | 10001844 | Harissa Mayo (NAP) | 21039030 | KG | 1 | 135.3 | 135.30 | | 0.00 | | 0.00 | 12 % | 16.24 | | 0.00 | | | 151.54 |
| 10 | 10001845 | Spicy red Dressing (NAP) | 21032000 | KG | 1 | 118.21 | 118.21 | | 0.00 | | 0.00 | 12 % | 14.19 | | 0.00 | | | 132.40 |
| 11 | 10000075 | Taco Flaky Wrap | 19059090 | PKT | 1 | 5.94 | 118.80 | | 0.00 | | 0.00 | 5 % | 5.94 | | 0.00 | | | 124.74 |
| 12 | 10000551 | Roasted Chicken Wings (750 gm pkt) | 16010000 | PKT | 1 | 465.4 | 349.05 | | 0.00 | | 0.00 | 12 % | 41.89 | | 0.00 | | | 390.94 |
| 13 | 10000721 | Diced Mozzarella â€” New Specs | 04063000 | CV | 1 | 329.39 | 3952.68 | | 0.00 | | 0.00 | 12 % | 474.32 | | 0.00 | | | 4,427.00 |

Jubilant FoodWorks Ltd.

Tax Invoice



| | |
|----------------|--------------|
| Invoice Number | MH2230048810 |
| Order Number | 13777734 |
| Date | Nov 3, 2024 |
| SAP Doc No | 19050073 |

| 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 | DP | TCS Amount | Gross Amount |
|-------|---------------|-----------------------------------|--------------|-----|------------|-----------|----------------|-----------|-------------|-----------------|-------------------|-----------|-------------|-----------|-------------|----|------------|--------------|
| 14 | 8000080 | Chocolate Lava Cake Prepared | 19059010 | CV1 | 2 | 31.36 | 1505.28 | | 0.00 | | 0.00 | 18 % | 270.95 | | 0.00 | | | 1,776.23 |
| 15 | 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 |
| 16 | 10002686 | Cheese Sauce | 04063000 | CV | 2 | 288.88 | 6933.12 | | 0.00 | | 0.00 | 12 % | 831.97 | | 0.00 | | | 7,765.09 |
| 17 | 10003001 | New Arancini Patty - Dominos | 20049000 | PKT | 1 | 95.73 | 95.73 | | 0.00 | | 0.00 | 12 % | 11.49 | | 0.00 | | | 107.22 |
| 18 | 20000067 | Regular Corrugated Sheet (100 Pc) | 48191090 | PKT | 5 | 0.48 | 240.00 | | 0.00 | | 0.00 | 12 % | 28.80 | | 0.00 | | | 268.80 |
| 19 | 20000392 | Spoon (Wooden) | 44199090 | PKT | 5 | 0.54 | 270.00 | | 0.00 | | 0.00 | 12 % | 32.40 | | 0.00 | | | 302.40 |
| 20 | 20001529 | Box Regular- IHOP | 48191010 | PKT | 3 | 3.88 | 1164.00 | | 0.00 | | 0.00 | 12 % | 139.68 | | 0.00 | | | 1,303.68 |
| 21 | 20001530 | Box Medium IHOP | 48191010 | PKT | 5 | 7.34 | 3670.00 | | 0.00 | | 0.00 | 12 % | 440.40 | | 0.00 | | | 4,110.40 |
| 22 | 20001531 | Box Large IHOP | 48191010 | PKT | 1 | 13.25 | 662.50 | | 0.00 | | 0.00 | 12 % | 79.50 | | 0.00 | | | 742.00 |
| 23 | 20001595 | Box Lavalicious CLC, RVCI HOP | 48191010 | PKT | 1 | 1.9 | 190.00 | | 0.00 | | 0.00 | 12 % | 22.80 | | 0.00 | | | 212.80 |
| 24 | 20001596 | Lidless Regular - IHOP | 48191010 | PKT | 2 | 2.09 | 418.00 | | 0.00 | | 0.00 | 12 % | 50.16 | | 0.00 | | | 468.16 |
| 25 | 20001597 | Lidless Medium-IHOP | 48191010 | PKT | 3 | 3.15 | 945.00 | | 0.00 | | 0.00 | 12 % | 113.40 | | 0.00 | | | 1,058.40 |
| 26 | 80000530 | Paneer Tikka Topping | 21069099 | PKT | 1 | 402.56 | 201.28 | | 0.00 | | 0.00 | 18 % | 36.23 | | 0.00 | | | 237.51 |

| | | | | | | | | | |
|-------------|----------|---------|----------|----------|---|---------|---|-----------|-----------|
| Taxable Amt | 30,648.8 | GST Amt | 3,446.52 | CESS Amt | 0 | TCS Amt | 0 | Total Amt | 34,204.24 |
|-------------|----------|---------|----------|----------|---|---------|---|-----------|-----------|

Gross Weight(in KG) 284,948

Net Weight(in KG) 274,098

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

VEHICLE REPORTING DATE: 03/11/24
 VEHICLE OUT DATE: 03/11/24
 SIGNATURE: [Signature]

JUBILANT FOODWORKS LTD.
 ADDRESS - B211/2, BUTIBORI MIDC KINHI,
 HINGNA, NAGPUR - 441122

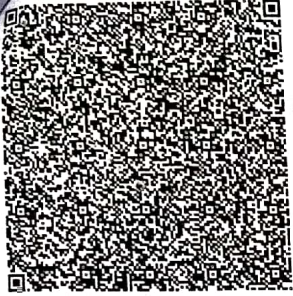
1 CVJALAPINO sheet received.

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Jubilant FoodWorks Ltd.

Tax Invoice



L.R. Date

Total Number Of Trays: 19.000

| | |
|----------------|------------------|
| Invoice Number | MH2230048810 |
| Order Number | 13777734 |
| Date | Nov 3, 2024 |
| SAP Doc No | 19050073 |
| PO Number | DPI6471420241102 |

Remarks (Any Shortage/Excess/Return)

1. 1 CV JALARIO Short received.
- 2.
- 3.
- 4.
- 5.
- 6.

Amount in Words: Thirty Four Thousand Two Hundred Four Rupees Twenty Four Paise Only

Received By:

Sign

Contact Number

Stamp:

Driver Name: *[Signature]*

Remarks : Dough Trays are conveyance for the movement of Dough balls & are sent on returnable basis to the restaurants and are not part of supply. It does not have any commercial value. If Dough trays are not returned than store will be debited as per company policy."

Regd Office : Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/these purports to be.



TFS Eklara

Eklara

=

| | |
|----------------------|--|
| Transaction No. : | SE-236 |
| PO Number : | PO-224 |
| Transaction Date : | 14-11-2024 05:47 pm |
| Invoice Number : | MH2230048810 |
| Invoice Date : | 14-11-2024 |
| Delivery Note : | 03-11-2024 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@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 BOX LARGE IHOP | MOS(1NOS) | 13.25 | 50 | - | 662.50000 | 12% | 79.5 | - | 0.00 | 742 |
| 2 | DOM DOUGH HAND TOSSED LARGE 495GM | TRAY(6NOS) | 166.47 | 1 | - | 166.47000 | 5% | 8.3235 | - | 0.00 | 174.7935 |
| 3 | DOM DOUGH HAND TOSSED LARGE 275GM | TRAY(12NOS) | 208.83 | 6 | - | 1252.98000 | 5% | 62.649 | - | 0.00 | 1315.629 |
| 4 | DOM DOUGH HAND TOSSED | TRAY(15NOS) | 104.31 | 5 | - | 521.55000 | 5% | 26.0775 | - | 0.00 | 547.6275 |



| | REG 155GM | | | | | | | | | | |
|----|---|-------------|--------|------|---|------------|-----|-----------|----------|------|------------|
| 5 | DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM | TRAY(15NOS) | 111.65 | 7 | - | 781.55000 | 5% | 39.0775 | - | 0.00 | 820.6275 |
| 6 | DOM OIL CHEF SPECIAL CUISINE 500ML | PAC(500ML) | 217.5 | 20 | - | 4350.00000 | 5% | 217.5 | - | 0.00 | 4567.5 |
| 7 | DOM PRESERVED JALAPENO SLICED 1.7KG | PAC(1700GR) | 120.09 | 10.2 | - | 1224.91800 | 12% | 146.99016 | - | 0.00 | 1371.90816 |
| 8 | DOM SEASONING GARLIC BREAD KG | KGS(1000GR) | 67.66 | 1 | - | 67.66000 | 12% | 8.1192 | - | 0.00 | 75.7792 |
| 9 | DOM BAILLY ONE 500ML | BTL(500ML) | 8.48 | 48 | - | 407.04000 | 18% | 73.2672 | - | 0.00 | 480.3072 |
| 10 | DOM SAUCE MAYONNAISE HARISSA KG | KGS(1000GR) | 135.3 | 1 | - | 135.30000 | 12% | 16.236 | - | 0.00 | 151.536 |
| 11 | DOM SAUCE SPICY RED DRESSING KG | KGS(1000GR) | 118.21 | 1 | - | 118.21000 | 12% | 14.1852 | - | 0.00 | 132.3952 |
| 12 | DOM WRAP TACO FLKY NO | NOS(1NOS) | 5.94 | 20 | - | 118.80000 | 5% | 5.94 | - | 0.00 | 124.74 |
| 13 | DOM CHICKEN WINGS ROASTED FROZEN 750GM | PAC(750GR) | 349.05 | 1 | - | 349.05000 | 12% | 41.886 | - | 0.00 | 390.936 |
| 14 | DOM CHEESE MOZERELLA DICED KG | KGS(1000GR) | 329.39 | 12 | - | 3952.68000 | 12% | 474.3216 | - | 0.00 | 4427.0016 |
| 15 | DOM DESSERT CAKE CHOCO LAVA NO | NOS(1NOS) | 31.36 | 48 | - | 1505.28000 | 18% | 270.9504 | - | 0.00 | 1776.2304 |
| 16 | DOM SOFT DRINK PEPSI 475ML MRP60/- | NOS(1NOS) | 18.91 | 48 | - | 907.68000 | 28% | 254.1504 | 108.9216 | 0.00 | 1270.752 |
| 17 | DOM CHEESE SAUCE | NOS(1NOS) | 288.88 | 24 | - | 6933.12000 | 12% | 831.9744 | - | 0.00 | 7765.0944 |
| 18 | DOM PATY VEG ARANCHI 490GM | PAC(490GR) | 95.73 | 1 | - | 95.73000 | 12% | 11.4876 | - | 0.00 | 107.2176 |
| 19 | DOM TOPPING PANEER TIKKA KG | KGS(1000GR) | 402.56 | 0.5 | - | 201.28000 | 18% | 36.2304 | - | 0.00 | 237.5104 |

| | | | | | | | | | | | |
|----|-----------------------------------|-----------|------|-----|---|------------|-----|--------|---|------|---------|
| 20 | DOM CORRUGATED SHEET REGULAR PKT | NOS(1NOS) | 0.48 | 500 | - | 240.00000 | 12% | 28.8 | - | 0.00 | 268.8 |
| 21 | DOM SPOON WOODEN NO | NOS(1NOS) | 0.54 | 500 | - | 270.00000 | 12% | 32.4 | - | 0.00 | 302.4 |
| 22 | DOM BOX REGULAR IHOP | NOS(1NOS) | 3.88 | 300 | - | 1164.00000 | 12% | 139.68 | - | 0.00 | 1303.68 |
| 23 | DOM BOX MEDIUM IHOP | NOS(1NOS) | 7.34 | 500 | - | 3670.00000 | 12% | 440.4 | - | 0.00 | 4110.4 |
| 24 | DOM BOX LAVALICIOUS CLC, RVCI HOP | NOS(1NOS) | 1.9 | 100 | - | 190.00000 | 12% | 22.8 | - | 0.00 | 212.8 |
| 25 | DOM BOX LIDLESS REGULAR NO | NOS(1NOS) | 2.09 | 200 | - | 418.00000 | 12% | 50.16 | - | 0.00 | 468.16 |
| 26 | DOM BOX LIDLESS MEDIUM NO | NOS(1NOS) | 3.15 | 300 | - | 945.00000 | 12% | 113.4 | - | 0.00 | 1058.4 |

| | |
|------------------------|--|
| Sub Total Amount : | 30648.79800 |
| Discount Amount : | - |
| Total Amount : | 30648.79800 |
| Total Tax : | 3555.42766 |
| Taxable Amount : | 30648.79800 |
| Grand Total : | 34204.00000 |
| Grand Total In Words : | Thirty Four thousand Two hundred and Four only |

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|----------|----------------|------------|------------|-----------------|
| IGST 12% | 20436.168 | 2452.34016 | 2452.34016 | 0 |
| IGST 5% | 7191.35 | 359.5675 | 359.5675 | 0 |
| IGST 18% | 2113.6 | 380.448 | 380.448 | 0 |
| CESS 12% | 907.68 | 108.9216 | 0 | 108.9216 |
| IGST 28% | 907.68 | 254.1504 | 254.1504 | 0 |

| | |
|-------------------|-----------------------------|
| Transaction No.: | RT-10 |
| Transaction Date: | 14-11-2024 06:47 pm |
| PO No.: | PO-224 |
| StockEntry No.: | SE-236 |
| 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 PRESERVED JALAPENO SLICED 1.7KG | 1431 | - | PAC(1700GR) | 120.09 | 10.2 | 1224.918 | short supply whole case | 146.99016 |

| | |
|-------------------|------------|
| Sub Total Amount: | 1224.91800 |
| Discount Amount: | - |
| Total Amount: | 1224.91800 |
| Total Tax: | 146.99016 |
| Grand Total: | 1371.90816 |



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



| | | | |
|------------|-----------------|---------|------------|
| GSTIN No.- | 27AABCD1821C1ZB | PAN No. | AABCD1821C |
|------------|-----------------|---------|------------|

Credit Note

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 : | 19050073 |
| Credit Note No : | 12501018 |
| Date : | Nov 7, 2024 |
| SAP Doc. No. : | 12501018 |

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 | 10000097 | Jalapeno Pkt (Drain | 20019000 | CV | 1 | 120.09 | 1,224.92 | | 0.00 | | 0.00 | 12 % | 146.99 | | 0.00 | 1371.91 |

Taxable Amount 1224.92 GST Tax 146.99 Total Amount 1371.91

Amount In Words : ONE THOUSAND THREE HUNDRED SEVENTY ONE Rupees NINETY ONE Paise Only

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

| | |
|--|--|
| | <p>Jubilant FoodWorks Ltd.</p> <p>Authorised Signatory</p> |
|--|--|

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